



ANNUAL STATEMENT

For the Year Ended December 31, 2005
of the Condition and Affairs of the

Appalachian Insurance Company

NAIC Group Code.....0065, 65 (Current Period) (Prior Period)	NAIC Company Code..... 10316	Employer's ID Number..... 05-0284861
Organized under the Laws of Rhode Island Incorporated/Organized..... April 14, 1941	State of Domicile or Port of Entry Rhode Island Commenced Business..... January 1, 1942	Country of Domicile US
Statutory Home Office	1301 Atwood Ave... Johnston RI 02919-4908 (Street and Number) (City or Town, State and Zip Code)	
Main Administrative Office	1301 Atwood Avenue... Johnston RI 02919-4908 (Street and Number) (City or Town, State and Zip Code)	401-275-3000 (Area Code) (Telephone Number)
Mail Address	P.O. Box 7500... Johnston RI 02919-0500 (Street and Number or P. O. Box) (City or Town, State and Zip Code)	
Primary Location of Books and Records	1301 Atwood Ave.... Johnston RI 02919-4908 (Street and Number) (City or Town, State and Zip Code)	401-275-3000 (Area Code) (Telephone Number)
Internet Website Address	www.fmglobal.com	
Statutory Statement Contact	Joy K Cave (Name) Joy.Cave@FMGlobal.com (E-Mail Address)	401-275-3000-1680 (Area Code) (Telephone Number) (Extension) 401-946-8306 (Fax Number)
Policyowner Relations Contact	1301 Atwood Ave.... Johnston RI 02919-4908 (Street and Number) (City or Town, State and Zip Code)	401-275-3000 (Area Code) (Telephone Number) (Extension)

OFFICERS

Name	Title	Name	Title
1. Shivan Sivaswamy Subramaniam	President & CEO	2. John James Pomeroy	Secretary & Sr. Vice President
3. William Alfred Mekrut	Treasurer		
OTHER			
Antonius Rudolfus Henricus Bosman	Executive Vice President	Brian Joseph Hurley	Executive Vice President
Jeffrey Alfred Burchill	Senior Vice President	Jeanne Ruth Lieb	Senior Vice President
Paul Edward LaFleche	Senior Vice President	John James Pomeroy	Senior Vice President
Enzo Rebula	Senior Vice President		

DIRECTORS OR TRUSTEES

Walter Joseph Galvin	Mary Lynch Howell	John Anderson Luke, Jr.	Gracia Catherine Martore
Robert Joseph O'Toole	James Wilson Owens	David Pulman	Elisabeth Struckell
Shivan Sivaswamy Subramaniam	James Conrad Thyen	Alfred Joseph Verrecchia	

State of..... Rhode Island
County of..... Providence

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC *Annual Statement Instructions and Accounting Practices and Procedures* manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy of the enclosed statement (except for formatting differences due to electronic filing). The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

(Signature)	(Signature)	(Signature)
Theresa Ann Molloy	John James Pomeroy	William Alfred Mekrut
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
Controller	Secretary	Treasurer
(Title)	(Title)	(Title)

Subscribed and sworn to before me	a. Is this an original filing?	Yes [X] No []
This 31st day of January, 2006	b. If no	1. State the amendment number
Janet M. Hooper Notary Public		2. Date filed
June 26, 2009		3. Number of pages attached

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN Other Alien #1 DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,106	15,711		134								
2.1 Allied lines.....	3,317	49,589		401								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,757	84,994		696								
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	10,180	150,294	0	1,231	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN AMERICAN SAMOA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	221	11,261		27								
2.1 Allied lines.....	662	35,630		80								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,149	61,039		139								
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....						(14)						
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,032	107,930	0	246	0	(14)	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code....10316

BUSINESS IN DURING THE YEAR

[illegible]

DETAILS OF WRITE-INS

[illegible]

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4,194	325,537		507	(1,471)	(403)	1,068	164	164			
2.1 Allied lines.....	12,583	1,030,250		1,522								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	21,837	1,764,692		2,642								
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....					2,482	643,000	1,711,034			441,000		
17. Other liability.....					1,350,000	3,428,909	2,088,150			146		
18. Products liability.....					15,960	(31,065)	280,908	330,534		(308,294)		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	38,614	3,120,479	0	4,671	1,366,971	4,040,441	4,081,160	330,698	164	132,852	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN CANADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	548	8,595		66								
2.1 Allied lines.....	1,643	27,135		199								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,852	46,507		345								
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	5,043	82,237	0	610	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

- (a) Finance and service charges not included in Lines 1 to 34 \$......0.
- (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....						14,183,680	14,183,682	16,912		(16,912)		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	14,183,680	14,183,682	16,912	0	(16,912)	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,946	27,330		236								
2.1 Allied lines.....	5,843	86,261		707								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	10,141	147,851		1,226								
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....						(825,196)	409,053			19,559		
18. Products liability.....								17,975		(17,975)		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	17,930	261,442	0	2,169	0	(825,196)	409,053	17,975	0	1,584	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,190	17,255		144								
2.1 Allied lines.....	3,571	54,467		432								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	6,198	93,354		750								
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	10,959	165,076	0	1,326	0	754,272	26,594,554	66,739	0	1,685,755	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	23,541	1,053,656		200,436	(1,471)	(403)	1,068	164	164			66,648
2.1 Allied lines.....	55,258	3,017,090		598,835			6,000					156,434
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....	36,637	1,114,753		4,432								103,717
9. Inland marine.....	102,547	4,155,336		501,623			180,000	18,038	18,038	165,000		290,302
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....					2,482	643,000	1,711,034			441,000		
17. Other liability.....					1,350,000		14,703,207			268,617		
18. Products liability.....					8,248,235	(643,000)	147,618,391	1,264,491		9,254,889		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....		930,888		439,921								
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	217,983	10,271,723	0	1,745,247	9,599,246	(403)	164,219,700	1,282,693	18,202	10,129,506	0	617,101

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN GUAM DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	14	2,862		250								
2.1 Allied lines.....	7	505		133								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5	311		98								
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	26	3,678	0	481	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	638	5,787		77								
2.1 Allied lines.....	1,915	18,232		232								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3,324	31,263		402								
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....						(832,945)	412,900			19,743		
18. Products liability.....						206	213	8,171		(8,170)		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	5,877	55,282	0	711	0	(832,739)	413,113	8,171	0	11,573	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	44	1,136		5								
2.1 Allied lines.....	133	3,591		16								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	230	6,151		28								
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....						(9)	5					
18. Products liability.....								24,799		(24,799)		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	407	10,878	0	49	0	(9)	5	24,799	0	(24,799)	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,773	19,620		215								
2.1 Allied lines.....	5,320	61,869		643								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	9,232	106,064		1,117								
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....						(9)	5					
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	16,325	187,553	0	1,975	0	(9)	5	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....						(462,800)	229,274			10,967		
18. Products liability.....								1,564		(1,564)		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	(462,800)	229,274	1,564	0	9,403	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....						(9)	5					
18. Products liability.....							4					
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	(9)	9	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,596	27,125		193								
2.1 Allied lines.....	4,789	85,661		579								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	8,310	146,801		1,006								
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....						(133)	5			2		
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	14,695	259,587	0	1,778	0	(133)	5	0	0	2	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....						2,388,898	9,720,503			130,406		
18. Products liability.....						1	4	77,119		(77,119)		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	2,388,899	9,720,507	77,119	0	53,287	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	41	1,259		5								
2.1 Allied lines.....	124	3,982		15								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	216	6,822		26								
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....						3	113			7		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	381	12,063	0	46	0	3	113	0	0	7	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

- (a) Finance and service charges not included in Lines 1 to 34 \$......0.
- (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....						(36)	.5			1		
18. Products liability.....						(3)	25			2		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. TOTALS (a).....	.0	.0	.0	.0	.0	(39)	30	.0	.0	3	.0	.0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	155	3,484		19								
2.1 Allied lines.....	464	11,010		56								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	805	18,866		97								
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,424	33,360	0	172	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....							72,000	18,038	18,038	66,000		
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	72,000	18,038	18,038	66,000	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....							6,000					
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....							72,000			66,000		
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....						(3,693,949)	1,841,762			87,725		
18. Products liability.....					87,301	15,323,211	63,103,301	672,964		2,573,493		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	87,301	11,629,262	65,023,063	672,964	0	2,727,218	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,107	15,603		134								
2.1 Allied lines.....	3,320	49,251		402								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,762	84,416		697								
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....						1	35			2		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	10,189	149,270	0	1,233	0	1	35	0	0	2	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

- (a) Finance and service charges not included in Lines 1 to 34 \$......0.
- (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,306	24,957		158								
2.1 Allied lines.....	3,918	78,838		474								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	6,800	135,101		822								
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....						(1,190)	802			32		
18. Products liability.....					4,845,072	(26,778,393)	25,897,287	23,900		3,781,952		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	12,024	238,896	0	1,454	4,845,072	(26,779,583)	25,898,089	23,900	0	3,781,984	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN PUERTO RICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												66,648
2.1 Allied lines.....												156,434
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												103,717
9. Inland marine.....												290,302
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....						(555)	275			13		
18. Products liability.....						1,212	1,457			17		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	657	1,732	0	0	30	0	617,101

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....						(370)	183			9		
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	(370)	183	0	0	9	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,027	15,564		124								
2.1 Allied lines.....	3,081	49,133		373								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,347	84,209		647								
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	9,455	148,906	0	1,144	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,573	136,532		795								
2.1 Allied lines.....	4,382	91,021		530								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....	36,637	1,114,753		4,432								
9. Inland marine.....	14,259	296,182		1,725								
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....						(27)						
18. Products liability.....					3,299,902	(4,096,134)	17,556,813	23,507		1,668,801		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	61,851	1,638,488	0	7,482	3,299,902	(4,096,161)	17,556,813	23,507	0	1,668,802	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		119										
2.1 Allied lines.....		374										
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....		642										
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	1,135	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

- (a) Finance and service charges not included in Lines 1 to 34 \$......0.
- (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1	23										
2.1 Allied lines.....	2	72										
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3	124										
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	6	219	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

- (a) Finance and service charges not included in Lines 1 to 34 \$......0.
- (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....						(556)	275			13		
18. Products liability.....								307		(307)		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	(556)	275	307	0	(294)	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	55	393,820		197,346								
2.1 Allied lines.....	165	1,279,976		592,039								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	287	1,039,533		489,156								
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....		930,888		439,921								
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	507	3,644,217	0	1,718,462	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6	76		1								
2.1 Allied lines.....	19	243		2								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	33	414		4			36,000			33,000		
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	58	733	0	7	0	0	36,000	0	0	33,000	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0065 NAIC Company Code.....10316

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

SCHEDULE A - VERIFICATION BETWEEN YEARS

Real Estate

1.	Book/adjusted carrying value, December 31 of prior year.....	
2.	Increase (decrease) by adjustment:	
2.1	Totals, Part 1, Column 11.....	
2.2	Totals, Part 3, Column 7.....	
3.	Cost of acquired (Totals, Part 2, Column 6, net of encumbrances (Column 7) and net of additions and permanent improvements (Column 9)).....	
4.	Cost of additions and permanent improvements:	
4.1	Totals, Part 1, Column 14.....	
4.2	Totals, Part 3, Column 9.....	
5.	Total profit (loss) on sales, Part 3, Column 14.....	
6.	Increase (decrease) by foreign exchange adjustment:	
6.1	Totals, Part 1, Column 12.....	
6.2	Totals, Part 3, Column 8.....	
7.	Amounts received on sales, Part 3, Column 11 and Part 1, Column 13.....	
8.	Book/adjusted carrying value at end of current period.....	0
9.	Total valuation allowance.....	
10.	Subtotal (Lines 8 plus 9).....	0
11.	Total nonadmitted amounts.....	
12.	Statement value, current period (Page 2, real estate lines, Net Admitted Assets column).....	0

NONE

SCHEDULE B - VERIFICATION BETWEEN YEARS

Mortgage Loans

1.	Book value/recorded investment excluding accrued interest of mortgages owned, December 31 of prior year.....	
2.	Amount loaned during year:	
2.1	Actual cost at time of acquisitions.....	
2.2	Additional investment made after acquisitions.....	0
3.	Accrual of discount and mortgage interest points and commitment fees.....	
4.	Increase (decrease) by adjustment.....	
5.	Total profit (loss) on sale.....	
6.	Amounts paid on account or in full during the year.....	
7.	Amortization of premium.....	
8.	Increase (decrease) by foreign exchange adjustment.....	
9.	Book value/recorded investment excluding accrued interest on mortgages owned at end of current period.....	0
10.	Total valuation allowance.....	
11.	Subtotal (Lines 9 plus 10).....	0
12.	Total nonadmitted amounts.....	
13.	Statement value of mortgages owned at end of current period (Page 2, mortgage lines, Net Admitted Assets column).....	0

NONE

SCHEDULE BA - VERIFICATION BETWEEN YEARS

Long-Term Invested Assets

1.	Book/adjusted carrying value of long-term invested assets owned, December 31 of prior year.....	
2.	Cost of acquisitions during year:	
2.1	Actual cost at time of acquisitions.....	
2.2	Additional investment made after acquisitions.....	0
3.	Accrual of discount.....	
4.	Increase (decrease) by adjustment.....	
5.	Total profit (loss) on sale.....	
6.	Amounts paid on account or in full during the year.....	
7.	Amortization of premium.....	
8.	Increase (decrease) by foreign exchange adjustment.....	
9.	Book/adjusted carrying value of long-term invested assets at end of current period.....	0
10.	Total valuation allowance.....	
11.	Subtotal (Lines 9 plus 10).....	0
12.	Total nonadmitted amounts.....	
13.	Statement value of long-term invested assets at end of current period (Page 2, Line 7, Column 3).....	0

NONE

SCHEDULE D - PART 1A - SECTION 1

Quality and Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Types of Issues and NAIC Designations

Quality Rating per the NAIC Designation		1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
1.	U.S. Governments, Schedules D & DA (Group 1)											
1.1	Class 1.....	5,805,932		36,647,625		189,383	42,642,940	28.4	41,806,840	29.3	42,642,940	
1.2	Class 2.....						0	0.0				
1.3	Class 3.....						0	0.0				
1.4	Class 4.....						0	0.0				
1.5	Class 5.....						0	0.0				
1.6	Class 6.....						0	0.0				
1.7	Totals.....	5,805,932	0	36,647,625	0	189,383	42,642,940	28.4	41,806,840	29.3	42,642,940	0
2.	All Other Governments, Schedules D & DA (Group 2)											
2.1	Class 1.....						0	0.0				
2.2	Class 2.....						0	0.0				
2.3	Class 3.....						0	0.0				
2.4	Class 4.....						0	0.0				
2.5	Class 5.....						0	0.0				
2.6	Class 6.....						0	0.0				
2.7	Totals.....	0	0	0	0	0	0	0.0	0		0	0
3.	States, Territories and Possessions, etc., Guaranteed, Schedules D & DA (Group 3)											
3.1	Class 1.....						0	0.0				
3.2	Class 2.....						0	0.0				
3.3	Class 3.....						0	0.0				
3.4	Class 4.....						0	0.0				
3.5	Class 5.....						0	0.0				
3.6	Class 6.....						0	0.0				
3.7	Totals.....	0	0	0	0	0	0	0.0	0		0	0
4.	Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1	Class 1.....						0	0.0				
4.2	Class 2.....						0	0.0				
4.3	Class 3.....						0	0.0				
4.4	Class 4.....						0	0.0				
4.5	Class 5.....						0	0.0				
4.6	Class 6.....						0	0.0				
4.7	Totals.....	0	0	0	0	0	0	0.0	0		0	0
5.	Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1	Class 1.....			5,115,981	2,967,891	15,338,659	23,422,531	15.6	14,413,479	10.1	23,422,531	
5.2	Class 2.....						0	0.0				
5.3	Class 3.....						0	0.0				
5.4	Class 4.....						0	0.0				
5.5	Class 5.....						0	0.0				
5.6	Class 6.....						0	0.0				
5.7	Totals.....	0	0	5,115,981	2,967,891	15,338,659	23,422,531	15.6	14,413,479	10.1	23,422,531	0

SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, At Book/Adjusting Carrying Values By Major Types of Issues and NAIC Designations

Quality Rating per the NAIC Designation		1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
6.	Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1	Class 1.....						0	0.0				
6.2	Class 2.....						0	0.0				
6.3	Class 3.....						0	0.0				
6.4	Class 4.....						0	0.0				
6.5	Class 5.....						0	0.0				
6.6	Class 6.....						0	0.0				
6.7	Totals.....	0	0	0	0	0	0	0.0	0		0	0
7.	Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1	Class 1.....		19,948,668	29,039,953		3,004,644	51,993,265	34.6	51,152,956	35.8	50,181,664	1,811,602
7.2	Class 2.....		9,661,503	22,659,440			32,320,943	21.5	35,400,832	24.8	30,314,579	2,006,363
7.3	Class 3.....						0	0.0				
7.4	Class 4.....						0	0.0				
7.5	Class 5.....						0	0.0				
7.6	Class 6.....						0	0.0				
7.7	Totals.....	0	29,610,171	51,699,393	0	3,004,644	84,314,208	56.1	86,553,788	60.6	80,496,243	3,817,965
8.	Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1	Class 1.....						0	0.0				
8.2	Class 2.....						0	0.0				
8.3	Class 3.....						0	0.0				
8.4	Class 4.....						0	0.0				
8.5	Class 5.....						0	0.0				
8.6	Class 6.....						0	0.0				
8.7	Totals.....	0	0	0	0	0	0	0.0	0		0	0
9.	Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1	Class 1.....						0	0.0				
9.2	Class 2.....						0	0.0				
9.3	Class 3.....						0	0.0				
9.4	Class 4.....						0	0.0				
9.5	Class 5.....						0	0.0				
9.6	Class 6.....						0	0.0				
9.7	Totals.....	0	0	0	0	0	0	0.0	0		0	0

SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Types of Issues and NAIC Designations

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
10. Total Bonds Current Year											
10.1 Class 1.....	5,805,932	19,948,668	70,803,559	2,967,891	18,532,686	118,058,736	78.5	XXX	XXX	116,247,135	1,811,602
10.2 Class 2.....	0	9,661,503	22,659,440	0	0	32,320,943	21.5	XXX	XXX	30,314,579	2,006,363
10.3 Class 3.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.4 Class 4.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.5 Class 5.....	0	0	0	0	0	(c) 0	0.0	XXX	XXX	0	0
10.6 Class 6.....	0	0	0	0	0	(c) 0	0.0	XXX	XXX	0	0
10.7 Totals.....	5,805,932	29,610,171	93,462,999	2,967,891	18,532,686	(b) 150,379,679	100.0	XXX	XXX	146,561,714	3,817,965
10.8 Line 10.7 as a % of Col. 6.....	3.9	19.7	62.2	2.0	12.3	100.0	XXX	XXX	XXX	97.5	2.5
11. Total Bonds Prior Year											
11.1 Class 1.....		26,569,410	60,696,931	6,791,055	13,315,878	XXX	XXX	107,373,274	75.2	107,373,274	
11.2 Class 2.....		9,931,920	25,468,912			XXX	XXX	35,400,832	24.8	35,400,832	
11.3 Class 3.....						XXX	XXX	0	0.0		
11.4 Class 4.....						XXX	XXX	0	0.0		
11.5 Class 5.....						XXX	XXX	(c) 0	0.0		
11.6 Class 6.....						XXX	XXX	(c) 0	0.0		
11.7 Totals.....	0	36,501,330	86,165,843	6,791,055	13,315,878	XXX	XXX	(b) 142,774,106	100.0	142,774,106	0
11.8 Line 11.7 as a % of Col. 8.....	0.0	25.6	60.4	4.8	9.3	XXX	XXX	100.0	XXX	100.0	0.0
12. Total Publicly Traded Bonds											
12.1 Class 1.....	5,805,932	18,137,066	70,803,559	2,967,891	18,532,686	116,247,134	77.3	107,373,274	75.2	116,247,134	XXX
12.2 Class 2.....		7,655,140	22,659,440			30,314,580	20.2	35,400,832	24.8	30,314,580	XXX
12.3 Class 3.....						0	0.0	0	0.0	0	XXX
12.4 Class 4.....						0	0.0	0	0.0	0	XXX
12.5 Class 5.....						0	0.0	0	0.0	0	XXX
12.6 Class 6.....						0	0.0	0	0.0	0	XXX
12.7 Totals.....	5,805,932	25,792,206	93,462,999	2,967,891	18,532,686	146,561,714	97.5	142,774,106	100.0	146,561,714	XXX
12.8 Line 12.7 as a % of Col. 6.....	4.0	17.6	63.8	2.0	12.6	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	3.9	17.2	62.2	2.0	12.3	97.5	XXX	XXX	XXX	97.5	XXX
13. Total Privately Placed Bonds											
13.1 Class 1.....		1,811,602				1,811,602	1.2	0	0.0	XXX	1,811,602
13.2 Class 2.....		2,006,363				2,006,363	1.3	0	0.0	XXX	2,006,363
13.3 Class 3.....						0	0.0	0	0.0	XXX	0
13.4 Class 4.....						0	0.0	0	0.0	XXX	0
13.5 Class 5.....						0	0.0	0	0.0	XXX	0
13.6 Class 6.....						0	0.0	0	0.0	XXX	0
13.7 Totals.....	0	3,817,965	0	0	0	3,817,965	2.5	0	0.0	XXX	3,817,965
13.8 Line 13.7 as a % of Col. 6.....	0.0	100.0	0.0	0.0	0.0	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	2.5	0.0	0.0	0.0	2.5	XXX	XXX	XXX	XXX	2.5

(a) Includes \$.....2,006,363 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.

(b) Includes \$.....0 current year, \$.....0 prior year of bonds with Z designations and \$.....0 current year, \$.....0 prior year of bonds with Z* designations. The letter "Z" means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement. "Z*" means the SVO could not evaluate the obligation because valuation procedures for the security class are under regulatory review.

(c) Includes \$.....0 current year, \$.....0 prior year of bonds with 5* designations and \$.....0 current year, \$.....0 prior year of bonds with 6* designations. "5*" means the NAIC designation was assigned by the SVO in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

SCHEDULE D - PART 1A - SECTION 2

Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Type and Subtype of Issues

		1	2	3	4	5	6	7	8	9	10	11
	Distribution by Type	1 Year or Less	Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	Over 10 Years Through 20 Years	Over 20 Years	Total Current Year	Column 6 as a % of Line 10.7	Total from Column 6 Prior Year	% from Col. 7 Prior Year	Total Publicly Traded	Total Privately Placed
1.	U.S. Governments, Schedules D & DA (Group 1)											
1.1	Issuer Obligations.....	5,805,932		36,647,625			42,453,557	28.2	41,478,425	29.1	42,453,557	
1.2	Single Class Mortgage-Backed/Asset-Backed Securities.....					189,383	189,383	0.1	328,415	0.2	189,383	
1.7	Totals.....	5,805,932	0	36,647,625	0	189,383	42,642,940	28.4	41,806,840	29.3	42,642,940	0
2.	All Other Governments, Schedules D & DA (Group 2)											
2.1	Issuer Obligations.....						0	0.0				
2.2	Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
2.3	Defined.....						0	0.0				
2.4	Other.....						0	0.0				
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
2.5	Defined.....						0	0.0				
2.6	Other.....						0	0.0				
2.7	Totals.....	0	0	0	0	0	0	0.0	0		0	0
3.	States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 3)											
3.1	Issuer Obligations.....						0	0.0				
3.2	Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
3.3	Defined.....						0	0.0				
3.4	Other.....						0	0.0				
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
3.5	Defined.....						0	0.0				
3.6	Other.....						0	0.0				
3.7	Totals.....	0	0	0	0	0	0	0.0	0		0	0
4.	Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1	Issuer Obligations.....						0	0.0				
4.2	Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
4.3	Defined.....						0	0.0				
4.4	Other.....						0	0.0				
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
4.5	Defined.....						0	0.0				
4.6	Other.....						0	0.0				
4.7	Totals.....	0	0	0	0	0	0	0.0	0		0	0
5.	Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1	Issuer Obligations.....			3,975,345			3,975,345	2.6			3,975,345	
5.2	Single Class Mortgage-Backed/Asset-Backed Securities.....			1,140,636	2,967,891	15,338,659	19,447,186	12.9	14,413,479	10.1	19,447,186	
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
5.3	Defined.....						0	0.0				
5.4	Other.....						0	0.0				
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
5.5	Defined.....						0	0.0				
5.6	Other.....						0	0.0				
5.7	Totals.....	0	0	5,115,981	2,967,891	15,338,659	23,422,531	15.6	14,413,479	10.1	23,422,531	0

SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Type and Subtype of Issues

Distribution by Type		1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
6.	Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1	Issuer Obligations.....						.....0	.....0.0				
6.2	Single Class Mortgage-Backed/Asset-Backed Securities.....						.....0	.....0.0				
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
6.3	Defined.....						.....0	.....0.0				
6.4	Other.....						.....0	.....0.0				
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
6.5	Defined.....						.....0	.....0.0				
6.6	Other.....						.....0	.....0.0				
6.7	Totals.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....0		.....0	.....0
7.	Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1	Issuer Obligations.....		.....29,610,172	.....51,699,392			.....81,309,564	.....54.1	.....82,478,700	.....57.8	.....77,491,599	.....3,817,965
7.2	Single Class Mortgage-Backed/Asset-Backed Securities.....					.....3,004,644	.....3,004,644	.....2.0	.....4,075,089	.....2.9	.....3,004,644	
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
7.3	Defined.....						.....0	.....0.0				
7.4	Other.....						.....0	.....0.0				
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
7.5	Defined.....						.....0	.....0.0				
7.6	Other.....						.....0	.....0.0				
7.7	Totals.....	.....0	.....29,610,172	.....51,699,392	.....0	.....3,004,644	.....84,314,208	.....56.1	.....86,553,789	.....60.6	.....80,496,243	.....3,817,965
8.	Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1	Issuer Obligations.....						.....0	.....0.0				
8.7	Totals.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....0		.....0	.....0
9.	Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1	Issuer Obligations.....						.....0	.....0.0				
9.2	Single Class Mortgage-Backed/Asset-Backed Securities.....						.....0	.....0.0				
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
9.3	Defined.....						.....0	.....0.0				
9.4	Other.....						.....0	.....0.0				
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
9.5	Defined.....						.....0	.....0.0				
9.6	Other.....						.....0	.....0.0				
9.7	Totals.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....0		.....0	.....0

SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Type and Subtype of Issues

Distribution by Type		1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
10.	Total Bonds Current Year											
10.1	Issuer Obligations.....	5,805,932	29,610,172	92,322,362	.....0	.....0	127,738,466	84.9	XXX	XXX	123,920,501	3,817,965
10.2	Single Class Mortgage-Backed/Asset-Backed Securities.....	0	0	1,140,636	2,967,891	18,532,686	22,641,213	15.1	XXX	XXX	22,641,213	0
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
10.3	Defined.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.4	Other.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
10.5	Defined.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.6	Other.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.7	Totals.....	5,805,932	29,610,172	93,462,998	2,967,891	18,532,686	150,379,679	100.0	XXX	XXX	146,561,714	3,817,965
10.8	Line 10.7 as a % of Col. 6.....	3.9	19.7	62.2	2.0	12.3	100.0	XXX	XXX	XXX	97.5	2.5
11.	Total Bonds Prior Year											
11.1	Issuer Obligations.....		36,501,328	84,821,284	2,634,511		XXX	XXX	123,957,123	86.8	119,127,869	4,829,255
11.2	Single Class Mortgage-Backed/Asset-Backed Securities.....			1,344,561	4,156,544	13,315,879	XXX	XXX	18,816,984	13.2	18,816,984	
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
11.3	Defined.....						XXX	XXX	0	0.0		
11.4	Other.....						XXX	XXX	0	0.0		
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
11.5	Defined.....						XXX	XXX	0	0.0		
11.6	Other.....						XXX	XXX	0	0.0		
11.7	Totals.....	0	36,501,328	86,165,845	6,791,055	13,315,879	XXX	XXX	142,774,107	100.0	137,944,853	4,829,255
11.8	Line 11.7 as a % of Col. 8.....	0.0	25.6	60.4	4.8	9.3	XXX	XXX	100.0	XXX	96.6	3.4
12.	Total Publicly Traded Bonds											
12.1	Issuer Obligations.....	5,805,932	25,792,206	92,322,362	.....0	.....0	123,920,500	82.4	119,127,869	83.4	123,920,500	XXX
12.2	Single Class Mortgage-Backed/Asset-Backed Securities.....			1,140,636	2,967,891	18,532,687	22,641,214	15.1	18,816,984	13.2	22,641,214	XXX
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3	Defined.....						0	0.0	0	0.0	0	XXX
12.4	Other.....						0	0.0	0	0.0	0	XXX
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
12.5	Defined.....						0	0.0	0	0.0	0	XXX
12.6	Other.....						0	0.0	0	0.0	0	XXX
12.7	Totals.....	5,805,932	25,792,206	93,462,998	2,967,891	18,532,687	146,561,714	97.5	137,944,853	96.6	146,561,714	XXX
12.8	Line 12.7 as a % of Col. 6.....	4.0	17.6	63.8	2.0	12.6	100.0	XXX	XXX	XXX	100.0	XXX
12.9	Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	3.9	17.2	62.2	2.0	12.3	97.5	XXX	XXX	XXX	97.5	XXX
13.	Total Privately Placed Bonds											
13.1	Issuer Obligations.....		3,817,965				3,817,965	2.5	4,829,255	3.4	XXX	3,817,965
13.2	Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0	0	0.0	XXX	0
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
13.3	Defined.....						0	0.0	0	0.0	XXX	0
13.4	Other.....						0	0.0	0	0.0	XXX	0
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
13.5	Defined.....						0	0.0	0	0.0	XXX	0
13.6	Other.....						0	0.0	0	0.0	XXX	0
13.7	Totals.....	0	3,817,965	0	0	0	3,817,965	2.5	4,829,255	3.4	XXX	3,817,965
13.8	Line 13.7 as a % of Col. 6.....	0.0	100.0	0.0	0.0	0.0	100.0	XXX	XXX	XXX	XXX	100.0
13.9	Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	2.5	0.0	0.0	0.0	2.5	XXX	XXX	XXX	XXX	2.5

Sch. DA-Pt. 2
NONE

Sch. DB-Pt. A-Verification Between Years
NONE

Sch. DB-Pt. B-Verification Between Years
NONE

Sch. DB-Pt. C-Verification Between Years
NONE

Sch. DB-Pt. D-Verification Between Years
NONE

Sch. DB-Pt. E-Verification
NONE

Sch. DB-Pt. F-Sn. 1
NONE

Sch. DB-Pt. F-Sn. 2
NONE

SCHEDULE F - PART 1

Assumed Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	Reinsurance On		8	9	10	11	12	13	14	15
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	6	7	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
					Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE								
Affiliated - U.S. Non-Pool:														
05-0316605....	21482.....	FACTORY MUTUAL INSURANCE COMPANY .....	.....RI.....	.....51,244	.....6,309	.....	.....6,309	.....	.....13,063	.....	.....	.....	.....	.....
0299999.	Affiliated - U.S. Non-Pool.....			.....51,244	.....6,309	.....0	.....6,309	.....0	.....13,063	.....0	.....0	.....0	.....0	.....0
0499999.	Total Affiliates.....			.....51,244	.....6,309	.....0	.....6,309	.....0	.....13,063	.....0	.....0	.....0	.....0	.....0
Pools and Associations - Mandatory Pools:														
0699998.	Pools and Associations for which the total of column 8 is less than \$100,000-Mandatory.....			.....	.....15	.....1	.....16	.....	.....12	.....	.....	.....	.....	.....
0699999.	Pools and Associations - Mandatory Pools.....			.....0	.....15	.....1	.....16	.....0	.....12	.....0	.....0	.....0	.....0	.....0
0899999.	Total Pools and Associations.....			.....0	.....15	.....1	.....16	.....0	.....12	.....0	.....0	.....0	.....0	.....0
9999999.	Totals.....			.....51,244	.....6,324	.....1	.....6,325	.....0	.....13,075	.....0	.....0	.....0	.....0	.....0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
------------------------------	------------------------------	--------------------------	---------------------------	---------------------------	------------------------------

NONE

Appalachian Insurance Company

SCHEDULE F - PART 3

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	Reinsurance Recoverable on										Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties	

Authorized Affiliates-U.S. Non-Pool

05-0316605	21482	FACTORY MUTUAL INSURANCE COMPANY	RI		10	29	2	281						312			312	
0299999		Total Authorized Affiliates - U.S. Non-Pool			10	29	2	281	0	0	0	0	0	312	0	0	312	0
0499999		Other U.S. Unaffiliated Insurers			10	29	2	281	0	0	0	0	0	312	0	0	312	0

Other U.S. Unaffiliated Insurers

23-1740414	22705	ACE AMERICAN REINSURANCE COMPANY	PA			35	14	32	4	111	10			206			206	
36-0719665	19232	ALLSTATE INSURANCE COMPANY	IL			406	76	3,691	320	9,146	824			14,463			14,463	
13-4924125	10227	AMERICAN RE-INSURANCE COMPANY	DE		60	556	15	1,150	100	2,863	311	54		5,049			5,049	
94-1390273	19801	ARGONAUT INSURANCE COMPANY	CA			842	143	949	82	2,351	212			4,579			4,579	
13-2963258	36579	AVIVA INS CO OF CN	NY				3	3						6			6	
39-0971527	10472	CAPITOL INDEMNITY CORPORATION	WI			56	2	99	9	246	22			434			434	
13-2781282	25070	CLEARWATER INSURANCE COMPANY	DE			29	162	150	13	372	34			760			760	
13-1941984	20923	CONTINENTAL REINSURANCE CORP	NY					1						1			1	
38-2145898	33499	DORINCO REINSURANCE COMPANY	MI				1	3						4			4	
42-1158991	40509	EMC REINS COMPANY	IA				1	36	3	89	8			137			137	
39-0264050	21458	EMPLOYERS INSURANCE OF WAUSAU	WI			77	1	575	50	1,425	128			2,256			2,256	
48-0921045	39845	EMPLOYERS REINSURANCE CORPORATION	MO			16								16			16	
22-2005057	26921	EVEREST REINSURANCE COMPANY	DE		38	16	40	194	17	494	97	33		891	5		886	
95-1466743	19852	FINANCIAL INDEMNITY COMPANY	CA			41	2	135	12	335	30			555			555	
13-2997499	38776	FOLKSAMERICA REINSURANCE CO	NY		8		14	21	2	53	5	5		100	4		96	
36-2667627	22969	GE REINSURANCE COMPANY	IL		7	346	42	612	53	1,517	137	5		2,712	4		2,708	
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE		148							135		135	148		(13)	
13-1958482	11967	GENERAL STAR NATIONAL INS. CO	OH			42	2	181	16	447	40			728			728	
13-5617450	11231	GENERALI - U.S. BRANCH	NY			16	2	6		14	1			39			39	
13-5009848	21032	GERLING GLOBAL REINSURANCE CORP. OF AMER	NY			211	17	632	55	1,567	141			2,623			2,623	
13-6107326	11266	GERLING GLOBAL REINSURANCE CORP. - US BRA	NY			484	49	1,453	126	3,601	325			6,038			6,038	
43-6028696	22217	GULF INSURANCE COMPANY	TX			6	1	28	2	69	6			112			112	
59-1027412	22578	HORACE MANN INSURANCE COMPANY	IL			8	2	6		14	1			31			31	
23-0723970	22713	INSURANCE COMPANY OF NORTH AMERICA	PA				53	5,250	456	13,009	1,172			19,940			19,940	
25-1149494	19437	LEXINGTON INS CO	MA			421	31	1,264		3,131	392			5,239			5,239	
36-1410470	22977	LUMBERMANS MUTUAL CASUALTY COMPANY	IL			9								9			9	
06-1053492	41629	NEW ENGLAND REINSURANCE CORPORATION	CT				10	91	8	226	20			355			355	
13-2930109	22047	NORTH STAR REINSURANCE CORP	CT			1,136	226	5,180	450	12,836	1,157			20,985			20,985	
39-0509630	23914	NORTHWESTERN NATIONAL INS CO MILWAUKEE	OH			109	10	165	14	408	37			743			743	
25-0410420	24147	OLD REPUBLIC INSURANCE CO	PA				4	68	6	168	15			261			261	
23-1620930	12319	PHILADELPHIA REINSURANCE CORPORATION	PA					783						783			783	
13-1188550	15059	PUBLIC SERVICE MUTUAL INSURANCE COMPANY	NY			8	2	6						16			16	
74-1280541	24384	RANGER INSURANCE COMPANY	TX				4	68	6	168	15			261			261	
95-2801326	22179	REPUBLIC INDEMNITY COMPANY OF AMERICA	CA				1	36	3	89	8			137			137	
75-1670124	38318	REPUBLIC INSURANCE COMPANY	TX			200	29	95	8	236	21			589			589	
16-0366830	22314	RSUI IND CO	NH				1	1						2			2	
36-0727430	22918	AMERICAN MOTORISTS INSURANCE COMPANY	IL			20								20			20	
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	NY			80	32	175	15	433	39			774			774	
13-1290712	20583	XL REINSURANCE AMERICA INC	NY		20	91	19	482	42	1,209	162	15		2,020	13		2,007	
0599998		Total Authorized Other U.S. Unaffiliated Insurers (Under \$100,000)			32	15	1	13	1	25	2	24		81	24		57	
0599999		Total Authorized Other U.S. Unaffiliated Insurers			313	5,276	1,012	23,634	1,873	56,652	5,372	271	0	94,090	198	0	93,892	0

Pools-Voluntary Pools

AA-9995081		AGENCY MANAGERS LTD	NY			211		632	55	1,567	141			2,606			2,606	
AA-9995111		CALIFORNIA REINSURANCE MANAGEMENT CORP	CA			7	6							13			13	

SCHEDULE F - PART 3

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

Federal ID Number	NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
AA-9995022		EXCESS AND CASUALTY REINSURANCE ASSOC.	PA			181	241	1,733	209	9,096	538			11,998			11,998	
0799999		Total Authorized Pools - Voluntary Pools			0	399	247	2,365	264	10,663	679	0	0	14,617	0	0	14,617	0
Other Non-U.S. Insurers																		
AA-2230425		I.R.B., IST. DE RESS DO BRAZIL	BL			28	16	31	3	78	7			163			163	
AA-1122000		LLOYD'S	EN			982	185	2,105	183	5,217	470			9,142			9,142	
0899998		Total Authorized Other Non-U.S. Insurers (Under \$100,000)			31	3	2	16	1	40	4	18		84	17		67	
0899999		Total Authorized Other Non-U.S. Insurers			31	1,013	203	2,152	187	5,335	481	18	0	9,389	17	0	9,372	0
0999999		Total Authorized			354	6,717	1,464	28,432	2,324	72,650	6,532	289	0	118,408	215	0	118,193	0
Unauthorized Affiliates-Other (Non-U.S.)																		
AA-3190411		RISK ENGINEERING INSURANCE COMPANY LTD	BM		3							3		3	2		1	
1299999		Total Unauthorized Affiliates - Other (Non-U.S.)			3	0	0	0	0	0	0	3	0	3	2	0	1	0
1399999		Total Unauthorized Affiliates			3	0	0	0	0	0	0	3	0	3	2	0	1	0
Other U.S. Unaffiliated Insurers																		
04-2198460	21822	FIRST STATE INSURANCE COMPANY	MA			421	1	1,264	110		282			2,078			2,078	
73-1416269	20430	HARBOR INSURANCE CO	OK					6		14	1			21			21	
1499998		Total Unauthorized Other U.S. Unaffiliated Insurers (Under \$100,000)							110		(110)			0			0	
1499999		Total Unauthorized Other U.S. Unaffiliated Insurers			0	421	1	1,270	220	14	173	0	0	2,099	0	0	2,099	0
Other Non-U.S. Insurers																		
AA-1280067		COPENHAGEN REINSURANCE CO. LTD	DK											0			0	
AA-3190288		SUNBELT RE LIMITED	BM		332							26		26			26	
1799998		Total Unauthorized Other Non-U.S. Insurers (Under \$100,000)			47							37		37	6		31	
1799999		Total Unauthorized Other Non-U.S. Insurers			379	0	0	0	0	0	0	63	0	63	6	0	57	0
1899999		Total Unauthorized			382	421	1	1,270	220	14	173	66	0	2,165	8	0	2,157	0
1999999		Total Authorized and Unauthorized			736	7,138	1,465	29,702	2,544	72,664	6,705	355	0	120,573	223	0	120,350	0
9999999		Totals			736	7,138	1,465	29,702	2,544	72,664	6,705	355	0	120,573	223	0	120,350	0

Note A: Report the five largest provisional commission rates included in the cedant's reinsurance treaties. The commission rate to be reported is by contract with ceded premium in excess of \$50,000.

1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
(1)		
(2)		
(3)		
(4)		
(5)		

Note B: Report the five largest reinsurance recoverables reported in Column 15, due from any one reinsurer (based on the total recoverables, Line 9999999, Column 15), the amount of ceded premium, and indicate whether the recoverables are due from an affiliated insurer.

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated			
(1) NORTH STAR REINSURANCE CORP	20,984		Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
(2) INSURANCE COMPANY OF NORTH AMERIC	19,940		Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
(3) ALLSTATE INSURANCE COMPANY	14,464		Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
(4) EXCESS AND CASUALTY REINSURANCE A	11,998		Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
(5) LLOYD'S	9,142		Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

SCHEDULE F - PART 3

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			

SCHEDULE F - PART 4

Aging of Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	5	Overdue				11	12	13	
				6	7	8	9	10				
				Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage more than 120 Days Overdue Col. 9 / Col. 11
Authorized Affiliates-U.S. Non-Pool												
05-0316605.....	21482.....	FACTORY MUTUAL INSURANCE COMPANY.....	RI.....	30.....	.....	1.....	.....	.....	1.....	31.....	3.2.....	0.0.....
0299999.....	Total Authorized - Affiliates - U.S. Non-Pool.....			30.....	0.....	1.....	0.....	0.....	1.....	31.....	3.2.....	0.0.....
0499999.....	Total Authorized - Affiliates.....			30.....	0.....	1.....	0.....	0.....	1.....	31.....	3.2.....	0.0.....
Other U.S. Unaffiliated Insurers												
23-1740414.....	22705.....	ACE AMERICAN REINSURANCE COMPANY.....	PA.....	4.....	.....	30.....	2.....	13.....	45.....	49.....	91.8.....	26.5.....
36-0719665.....	19232.....	ALLSTATE INSURANCE COMPANY.....	IL.....	353.....	.....	120.....	9.....	.....	129.....	482.....	26.8.....	0.0.....
04-1027270.....	20613.....	AMERICAN EMPLOYERS INSURANCE COMPANY.....	MA.....	.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
13-4924125.....	10227.....	AMERICAN RE-INSURANCE COMPANY.....	DE.....	571.....	.....	.....	.....	.....	0.....	571.....	0.0.....	0.0.....
94-1390273.....	19801.....	ARGONAUT INSURANCE COMPANY.....	CA.....	972.....	.....	14.....	2.....	.....	16.....	988.....	1.6.....	0.0.....
13-2963258.....	36579.....	AVIVA INS CO OF CN.....	NY.....	.....	.....	.....	.....	2.....	2.....	2.....	100.0.....	100.0.....
39-0971527.....	10472.....	CAPITOL INDEMNITY CORPORATION.....	WI.....	28.....	.....	.....	.....	29.....	29.....	57.....	50.9.....	50.9.....
13-2781282.....	25070.....	CLEARWATER INSURANCE COMPANY.....	DE.....	12.....	.....	.....	.....	179.....	179.....	191.....	93.7.....	93.7.....
36-2114545.....	20443.....	CONTINENTAL CASUALTY COMPANY.....	IL.....	1.....	.....	.....	.....	.....	0.....	1.....	0.0.....	0.0.....
13-1941984.....	20923.....	CONTINENTAL REINSURANCE CORP.....	NY.....	.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
40-0617273.....	19245.....	DANIELSON INDEMNITY COMPANY.....	CA.....	20.....	.....	.....	.....	.....	0.....	20.....	0.0.....	0.0.....
38-2145898.....	33499.....	DORINCO REINSURANCE COMPANY.....	MI.....	.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
42-1158991.....	40509.....	EMC REINS COMPANY.....	IA.....	.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
39-0264050.....	21458.....	EMPLOYERS INSURANCE OF WAUSAU.....	WI.....	77.....	.....	.....	.....	.....	0.....	77.....	0.0.....	0.0.....
48-0921045.....	39845.....	EMPLOYERS REINSURANCE CORPORATION.....	MO.....	.....	.....	.....	.....	16.....	16.....	16.....	100.0.....	100.0.....
22-2005057.....	26921.....	EVEREST REINSURANCE COMPANY.....	DE.....	14.....	.....	.....	.....	42.....	42.....	56.....	75.0.....	75.0.....
42-0245840.....	13897.....	FARMERS MUTUAL HAIL INSURANCE CO OF IOWA.....	IA.....	.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
95-1466743.....	19852.....	FINANCIAL INDEMNITY COMPANY.....	CA.....	29.....	.....	1.....	.....	13.....	14.....	43.....	32.6.....	30.2.....
13-2997499.....	38776.....	FOLKSAMERICA REINSURANCE CO.....	NY.....	3.....	.....	.....	.....	12.....	12.....	15.....	80.0.....	80.0.....
36-2667627.....	22969.....	GE REINSURANCE COMPANY.....	IL.....	348.....	.....	37.....	3.....	.....	40.....	388.....	10.3.....	0.0.....
13-2673100.....	22039.....	GENERAL REINSURANCE CORPORATION.....	DE.....	.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
13-1958482.....	11967.....	GENERAL STAR NATIONAL INS. CO.....	OH.....	29.....	.....	1.....	.....	13.....	14.....	43.....	32.6.....	30.2.....
13-5617450.....	11231.....	GENERALI - U.S. BRANCH.....	NY.....	.....	.....	.....	.....	18.....	18.....	18.....	100.0.....	100.0.....
13-5009848.....	21032.....	GERLING GLOBAL REINSURANCE CORP. OF AMER.....	NY.....	211.....	.....	.....	.....	16.....	16.....	227.....	7.0.....	7.0.....
13-6107326.....	11266.....	GERLING GLOBAL REINSURANCE CORP.- US BRA.....	NY.....	485.....	.....	1.....	.....	48.....	49.....	534.....	9.2.....	9.0.....
43-6028696.....	22217.....	GULF INSURANCE COMPANY.....	TX.....	.....	.....	.....	.....	6.....	6.....	6.....	100.0.....	100.0.....
59-1027412.....	22578.....	HORACE MANN INSURANCE COMPANY.....	IL.....	10.....	.....	.....	.....	.....	0.....	10.....	0.0.....	0.0.....
23-0723970.....	22713.....	INSURANCE COMPANY OF NORTH AMERICA.....	PA.....	46.....	.....	6.....	1.....	.....	7.....	53.....	13.2.....	0.0.....
25-1149494.....	19437.....	LEXINGTON INS CO.....	MA.....	422.....	.....	.....	.....	30.....	30.....	452.....	6.6.....	6.6.....
36-1410470.....	22977.....	LUMBERMANS MUTUAL CASUALTY COMPANY.....	IL.....	.....	.....	.....	.....	9.....	9.....	9.....	100.0.....	100.0.....
38-0865250.....	11991.....	NATIONAL CASUALTY COMPANY.....	WI.....	(2).....	.....	.....	.....	.....	0.....	(2).....	0.0.....	0.0.....
06-1053492.....	41629.....	NEW ENGLAND REINSURANCE CORPORATION.....	CT.....	10.....	.....	.....	.....	.....	0.....	10.....	0.0.....	0.0.....
13-2930109.....	22047.....	NORTH STAR REINSURANCE CORP.....	CT.....	1,352.....	.....	6.....	3.....	.....	9.....	1,361.....	0.7.....	0.0.....
39-0509630.....	23914.....	NORTHWESTERN NATIONAL INS CO MILWAUKEE.....	OH.....	37.....	.....	1.....	.....	82.....	83.....	120.....	69.2.....	68.3.....
43-1156323.....	36625.....	OLD RELIABLE CASUALTY COMPANY.....	MO.....	.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
25-0410420.....	24147.....	OLD REPUBLIC INSURANCE CO.....	PA.....	4.....	.....	.....	.....	.....	0.....	4.....	0.0.....	0.0.....
23-1642962.....	12262.....	PENNSYLVANIA MANUFACTURERS ASSOC.....	PA.....	(2).....	.....	.....	.....	.....	0.....	(2).....	0.0.....	0.0.....
13-1188550.....	15059.....	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	NY.....	.....	.....	.....	.....	10.....	10.....	10.....	100.0.....	100.0.....
74-1280541.....	24384.....	RANGER INSURANCE COMPANY.....	TX.....	4.....	.....	.....	.....	.....	0.....	4.....	0.0.....	0.0.....
95-2801326.....	22179.....	REPUBLIC INDEMNITY COMPANY OF AMERICA.....	CA.....	.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
75-1670124.....	38318.....	REPUBLIC INSURANCE COMPANY.....	TX.....	6.....	.....	50.....	4.....	169.....	223.....	229.....	97.4.....	73.8.....
16-0366830.....	22314.....	RSUI IND CO.....	NH.....	2.....	.....	.....	.....	.....	0.....	2.....	0.0.....	0.0.....
75-1444207.....	30058.....	SCOR REINSURANCE COMPANY.....	NY.....	.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
36-0727430.....	22918.....	AMERICAN MOTORISTS INSURANCE COMPANY.....	IL.....	.....	.....	.....	.....	20.....	20.....	20.....	100.0.....	100.0.....
13-1675535.....	25364.....	SWISS REINSURANCE AMERICA CORPORATION.....	NY.....	29.....	.....	1.....	.....	81.....	82.....	111.....	73.9.....	73.0.....

SCHEDULE F - PART 4

Aging of Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12 Percentage Overdue Col. 10 / Col. 11	13 Percentage more than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue					11 Total Due Cols. 5 + 10		
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
13-2918573.....	42439.....	TOA REINSURANCE COMPANY OF AMERICA.....	DE.....						.....0	.....0	.....0.0	.....0.0
13-1290712.....	20583.....	XL REINSURANCE AMERICA INC.....	NY.....	.....108		.....1			.....1	.....109	.....0.9	.....0.0
0599999	Total Authorized - Other U.S. Unaffiliated Insurers.....			.....5,183	.....0	.....269	.....24	.....808	.....1,101	.....6,284	.....17.5	.....12.9
Pools-Voluntary Pools												
AA-9995081.....		AGENCY MANAGERS LTD.....	NY.....	.....211					.....0	.....211	.....0.0	.....0.0
AA-9995111.....		CALIFORNIA REINSURANCE MANAGEMENT CORP.....	CA.....					.....13	.....13	.....13	.....100.0	.....100.0
AA-9995022.....		EXCESS AND CASUALTY REINSURANCE ASSOC.....	PA.....	.....152		.....152	.....8	.....111	.....271	.....423	.....64.1	.....26.2
0799999	Total Authorized - Pools - Voluntary Pools.....			.....363	.....0	.....152	.....8	.....124	.....284	.....647	.....43.9	.....19.2
Other Non-U.S. Insurers												
AA-3190005.....		AMERICAN INTERNATIONAL REINSURANCE CO. L.....	BM.....						.....0	.....0	.....0.0	.....0.0
AA-3190080.....		HEDDINGTON INSURANCE LTD.....	BM.....						.....0	.....0	.....0.0	.....0.0
AA-2230425.....		I.R.B., IST. DE RESS DO BRAZIL.....	BL.....	.....4		.....30	.....2	.....8	.....40	.....44	.....90.9	.....18.2
AA-3190095.....		INSCO, LTD (LESLIE DEW).....	BM.....	.....1		.....4			.....4	.....5	.....80.0	.....0.0
AA-1122000.....		LLOYD'S.....	EN.....	.....1,120		.....44	.....6		.....50	.....1,170	.....4.3	.....0.0
AA-1320275.....		S.C.O.R. SOCIETE COMMERCIALE DE REASSURA.....	FR.....						.....0	.....0	.....0.0	.....0.0
AA-1930925.....		SUNCORP INSURANCE AND FINANCE.....	AT.....						.....0	.....0	.....0.0	.....0.0
0899999	Total Authorized - Other Non-U.S. Insurers.....			.....1,125	.....0	.....78	.....8	.....8	.....94	.....1,219	.....7.7	.....0.7
0999999	Total Authorized.....			.....6,701	.....0	.....500	.....40	.....940	.....1,480	.....8,181	.....18.1	.....11.5
Unauthorized												
Other U.S. Unaffiliated Insurers												
04-2198460.....	21822.....	FIRST STATE INSURANCE COMPANY.....	MA.....	.....422					.....0	.....422	.....0.0	.....0.0
73-1416269.....	20430.....	HARBOR INSURANCE CO.....	OK.....						.....0	.....0	.....0.0	.....0.0
1499999	Total Unauthorized - Other U.S. Unaffiliated Insurers.....			.....422	.....0	.....0	.....0	.....0	.....0	.....422	.....0.0	.....0.0
Other Non-U.S. Insurers												
00-0000000.....		AUSTRALIAN WORLD UNDERWRITERS PTY LTD.....	AT.....						.....0	.....0	.....0.0	.....0.0
AA-1280067.....		COPENHAGEN REINSURANCE CO. LTD.....	DK.....						.....0	.....0	.....0.0	.....0.0
AA-1420100.....		UNI-POLARIS.....	NO.....						.....0	.....0	.....0.0	.....0.0
1799999	Total Unauthorized - Other Non-U.S. Insurers.....			.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....0.0
1899999	Total Unauthorized.....			.....422	.....0	.....0	.....0	.....0	.....0	.....422	.....0.0	.....0.0
1999999	Total Authorized and Unauthorized.....			.....7,123	.....0	.....500	.....40	.....940	.....1,480	.....8,603	.....17.2	.....10.9
9999999	Totals.....			.....7,123	.....0	.....500	.....40	.....940	.....1,480	.....8,603	.....17.2	.....10.9

SCHEDULE F - PART 5

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Sum of Columns 6 thru 10 but not in excess of Column 5	Subtotal Col. 5 minus Col. 11	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 13	Smaller of Col. 11 or Col. 14	Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
Affiliates-Other Non-U.S. Insurers																
AA-3190411...	.....	RISK ENGINEERING INSURANCE COMPANY LTD.....	.....BM.....	.....3	.....	.....	.....2	.....	.....	.....2	.....1	.....	.....0	.....0	.....	.....1
0399999.	Total Affiliates - Other Non-U.S. Insurers.....			.....3	.....0	.....0	.....2	.....0	.....0	.....2	.....1	.....0	.....0	.....0	.....0	.....1
0499999.	Total Affiliates.....			.....3	.....0	.....0	.....2	.....0	.....0	.....2	.....1	.....0	.....0	.....0	.....0	.....1
Other U.S. Unaffiliated Insurers																
04-2198460....	21822.....	FIRST STATE INSURANCE COMPANY.....	.....MA.....	.....2,078	.....	.....	.....	.....	.....	.....0	.....2,078	.....1	.....0	.....0	.....	.....2,078
73-1416269....	20430.....	HARBOR INSURANCE CO.....	.....OK.....	.....21	.....	.....	.....	.....	.....	.....0	.....21	.....	.....0	.....0	.....	.....21
0599999.	Total Other U.S. Unaffiliated Insurers.....			.....2,099	.....0	.....0	.....0	.....0	.....0	.....0	.....2,099	.....1	.....0	.....0	.....0	.....2,099
Other Non-U.S. Insurers																
AA-3194139...	.....	AXIS SPECIALTY LTD.....	.....BM.....	.....	.....	.....	.....1	.....	.....	.....0	.....0	.....	.....0	.....0	.....	.....0
AA-3194130...	.....	ENDURANCE SPECIALTY INSURANCE CO.....	.....BM.....	.....2	.....	.....	.....2	.....	.....	.....2	.....0	.....	.....0	.....0	.....	.....0
AA-1340165...	.....	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT.....	.....GW.....	.....32	.....	.....	.....0	.....	.....	.....0	.....32	.....	.....0	.....0	.....	.....32
AA-3190288...	.....	SUNBELT RE LIMITED.....	.....BM.....	.....26	.....	.....	.....	.....	.....	.....0	.....26	.....	.....0	.....0	.....	.....26
AA-3190180...	.....	WESTERN GENERAL INSURANCE LTD.....	.....BM.....	.....1	.....	.....	.....1	.....	.....	.....1	.....0	.....	.....0	.....0	.....	.....0
AA-3190757...	.....	XL RE LTD.....	.....BM.....	.....2	.....	.....	.....2	.....	.....	.....2	.....0	.....	.....0	.....0	.....	.....0
0899999.	Total Other Non-U.S. Insurers.....			.....63	.....0	.....0	.....6	.....0	.....0	.....5	.....58	.....0	.....0	.....0	.....0	.....58
0999999.	Total Affiliates and Others.....			.....2,165	.....0	.....0	.....8	.....0	.....0	.....7	.....2,158	.....1	.....0	.....0	.....0	.....2,158
9999999.	Totals.....			.....2,165	.....0	.....0	.....8	.....0	.....0	.....7	.....2,158	.....1	.....0	.....0	.....0	.....2,158

31. Amounts in dispute totaling \$.....0 are included in Column 5.
2. Amounts in dispute totaling \$.....0 are excluded from Column 13.

SCHEDULE F - PART 6

Provision for Overdue Authorized Reinsurance as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable on Paid Losses and LAE more than 90 Days Overdue (a)	Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	Amounts Received Prior 90 Days	Col. 4 divided by (Cols. 5 + 6)	Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	20% of Amount in Col. 9	Amount Reported in Col. 8 x 20% + Col. 10
Overdue Authorized Reinsurance										
23-1740414.....	22705.....	ACE AMERICAN REINSURANCE COMPANY.....	15,430	49,261	156	31.2	0		.0	.0
36-0719665.....	19232.....	ALLSTATE INSURANCE COMPANY.....	9,168	482,648	80	1.9	9,168		.0	1,834
13-4924125.....	10227.....	AMERICAN RE-INSURANCE COMPANY.....	160	571,259	849	0.0	160		.0	32
94-1390273.....	19801.....	ARGONAUT INSURANCE COMPANY.....	2,386	985,095	17,874	0.2	2,386		.0	477
13-2963258.....	36579.....	AVIVA INS CO OF CN.....	2,328	2,909	19	79.5	0		.0	.0
AA-9995111.....		CALIFORNIA REINSURANCE MANAGEMENT CORP.....	13,418	13,418	0	100.0	0		.0	.0
39-0971527.....	10472.....	CAPITOL INDEMNITY CORPORATION.....	29,479	57,961	394	50.5	0		.0	.0
13-2781282.....	25070.....	CLEARWATER INSURANCE COMPANY.....	179,041	190,762	178,885	48.4	0		.0	.0
13-1941984.....	20923.....	CONTINENTAL REINSURANCE CORP.....	66	199	71	24.4	0		.0	.0
38-2145898.....	33499.....	DORINCO REINSURANCE COMPANY.....	86	530	237	11.2	86		.0	17
42-1158991.....	40509.....	EMC REINS COMPANY.....	146	1,018	23,038	0.6	146		.0	29
39-0264050.....	21458.....	EMPLOYERS INSURANCE OF WAUSAU.....	27	77,309	39,145	0.0	27		.0	.5
48-0921045.....	39845.....	EMPLOYERS REINSURANCE CORPORATION.....	16,104	16,446	0	97.9	0		.0	.0
22-2005057.....	26921.....	EVEREST REINSURANCE COMPANY.....	42,165	56,556	192,347	16.9	42,165		.0	8,433
AA-9995022.....		EXCESS AND CASUALTY REINSURANCE ASSOC.....	118,762	422,034	221,698	18.4	118,762		.0	23,752
95-1466743.....	19852.....	FINANCIAL INDEMNITY COMPANY.....	13,007	42,697	55,819	13.2	13,007		.0	2,601
13-2997499.....	38776.....	FOLKSAMERICA REINSURANCE CO.....	11,853	14,712	29,799	26.6	0		.0	.0
36-2667627.....	22969.....	GE REINSURANCE COMPANY.....	2,950	388,433	155	0.8	2,950		.0	590
13-1958482.....	11967.....	GENERAL STAR NATIONAL INS. CO.....	13,523	43,465	60,353	13.0	13,523		.0	2,705
13-5617450.....	11231.....	GENERALI - U.S. BRANCH.....	17,815	18,007	63	98.6	0		.0	.0
13-5009848.....	21032.....	GERLING GLOBAL REINSURANCE CORP. OF AMER.....	15,945	227,284	210,730	3.6	15,945		.0	3,189
13-6107326.....	11266.....	GERLING GLOBAL REINSURANCE CORP. - US BRA.....	47,922	533,541	495,239	4.7	47,922		.0	9,584
43-6028696.....	22217.....	GULF INSURANCE COMPANY.....	6,139	6,379	61	95.3	0		.0	.0
59-1027412.....	22578.....	HORACE MANN INSURANCE COMPANY.....	45	10,506	63	0.4	45		.0	.9
AA-2230425.....		I.R.B., IST. DE RESS DO BRAZIL.....	10,170	43,673	112	23.2	0		.0	.0
23-0723970.....	22713.....	INSURANCE COMPANY OF NORTH AMERICA.....	520	53,139	0	1.0	520		.0	104
25-1149494.....	19437.....	LEXINGTON INS CO.....	30,610	452,308	637	6.8	30,610		.0	6,122
AA-1122000.....		LLOYD'S.....	3,602	1,166,824	76	0.3	3,602		.0	720
36-1410470.....	22977.....	LUMBERMANS MUTUAL CASUALTY COMPANY.....	9,373	9,374	6	99.9	0		.0	.0
13-2930109.....	22047.....	NORTH STAR REINSURANCE CORP.....	2,881	1,361,689	315,994	0.2	2,881		.0	576
39-0509630.....	23914.....	NORTHWESTERN NATIONAL INS CO MILWAUKEE.....	81,629	118,872	174	68.6	0		.0	.0
13-1188550.....	15059.....	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	10,511	10,741	63	97.3	0		.0	.0
95-2801326.....	22179.....	REPUBLIC INDEMNITY COMPANY OF AMERICA.....	146	1,019	23,051	0.6	146		.0	29
75-1670124.....	38318.....	REPUBLIC INSURANCE COMPANY.....	172,829	228,964	146	75.4	0		.0	.0
16-0366830.....	22314.....	RSUI IND CO.....	397	987	71	37.5	0		.0	.0
36-0727430.....	22918.....	AMERICAN MOTORISTS INSURANCE COMPANY.....	19,777	19,777	0	100.0	0		.0	.0
13-1675535.....	25364.....	SWISS REINSURANCE AMERICA CORPORATION.....	80,934	111,301	225	72.6	0		.0	.0
13-1290712.....	20583.....	XL REINSURANCE AMERICA INC.....	260	109,439	33,136	0.2	260		.0	52
9999999.....	Totals.....		981,604	7,900,536	1,900,766	XXX	304,311	0	.0	60,862

(a) From Schedule F-Part 4 Columns 8 + 9, total authorized, less \$.0 in dispute.

(b) From Schedule F-Part 3 Columns 7 + 8, total authorized, less \$.0 in dispute.

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11	12
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable all Items	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Other Miscellaneous Balances	Other Allowed Offset Items	Sum of Cols. 5 thru 9 but not in excess of Col. 4	Col. 4 minus Col. 10	Greater of Col. 11 or Schedule F, Part 4 Cols. 8 + 9

Overdue Reinsurance

23-1740414.....	22705.....	ACE AMERICAN REINSURANCE COMPANY.....	.....205,884	.....	.....	.....	.....	.....	.....0	.....205,884	.....205,884
13-2963258.....	36579.....	AVIVA INS CO OF CN.....	.....5,411	.....	.....	.....	.....	.....	.....0	.....5,411	.....5,411
AA-9995111.....	.....	CALIFORNIA REINSURANCE MANAGEMENT CORP.....	.....13,418	.....	.....	.....	.....	.....	.....0	.....13,418	.....13,418
39-0971527.....	10472.....	CAPITOL INDEMNITY CORPORATION.....	.....434,306	.....	.....	.....	.....	.....	.....0	.....434,306	.....434,306
13-2781282.....	25070.....	CLEARWATER INSURANCE COMPANY.....	.....759,493	.....	.....	.....	.....	.....	.....0	.....759,493	.....759,493
13-1941984.....	20923.....	CONTINENTAL REINSURANCE CORP.....	.....950	.....	.....	.....	.....	.....	.....0	.....950	.....950
48-0921045.....	39845.....	EMPLOYERS REINSURANCE CORPORATION.....	.....16,518	.....	.....	.....	.....	.....	.....0	.....16,518	.....16,518
13-2997499.....	38776.....	FOLKSAMERICA REINSURANCE CO.....	.....101,013	.....	.....	.....4,485	.....	.....	.....4,485	.....96,528	.....96,528
13-5617450.....	11231.....	GENERALI - U.S. BRANCH.....	.....39,441	.....	.....	.....	.....	.....	.....0	.....39,441	.....39,441
43-6028696.....	22217.....	GULF INSURANCE COMPANY.....	.....111,525	.....	.....	.....	.....	.....	.....0	.....111,525	.....111,525
AA-2230425.....	.....	I.R.B., IST. DE RESS DO BRAZIL.....	.....162,355	.....	.....	.....	.....	.....	.....0	.....162,355	.....162,355
36-1410470.....	22977.....	LUMBERMANS MUTUAL CASUALTY COMPANY.....	.....9,399	.....	.....	.....	.....	.....	.....0	.....9,399	.....9,399
39-0509630.....	23914.....	NORTHWESTERN NATIONAL INS CO MILWAUKEE.....	.....742,446	.....	.....	.....	.....	.....	.....0	.....742,446	.....742,446
13-1188550.....	15059.....	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	.....16,422	.....	.....	.....	.....	.....	.....0	.....16,422	.....16,422
75-1670124.....	38318.....	REPUBLIC INSURANCE COMPANY.....	.....590,478	.....	.....	.....	.....	.....	.....0	.....590,478	.....590,478
16-0366830.....	22314.....	RSUI IND CO.....	.....1,792	.....	.....	.....	.....	.....	.....0	.....1,792	.....1,792
36-0727430.....	22918.....	AMERICAN MOTORISTS INSURANCE COMPANY.....	.....19,778	.....	.....	.....	.....	.....	.....0	.....19,778	.....19,778
13-1675535.....	25364.....	SWISS REINSURANCE AMERICA CORPORATION.....	.....774,217	.....	.....	.....	.....	.....	.....0	.....774,217	.....774,217
9999999.....	Totals.....	.....	.....4,004,846	.....0	.....0	.....4,485	.....0	.....0	.....4,485	.....4,000,361	.....4,000,361

1. Total.....	.....4,000,361
2. Line 1 x .20.....	.....800,072
3. Schedule F - Part 6 Col. 11.....	.....60,862
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3).....	.....860,934
5. Provision for Unauthorized Reinsurance (Schedule F- Part 5 Col. 17 x 1000).....	.....2,158,000
6. Provision for Reinsurance (sum Lines 4 + 5) (Enter this amount on Page 3, Line 16).....	.....3,018,934

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 10).....	148,823,913		148,823,913
2. Premiums and considerations (Line 13).....	13,080,272		13,080,272
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14.1).....	8,603,825	(8,603,825)	0
4. Funds held by or deposited with reinsured companies (Line 14.2).....			0
5. Other assets.....	2,265,859		2,265,859
6. Net amount recoverable from reinsurers.....		117,341,935	117,341,935
7. Totals (Line 26).....	172,773,869	108,738,110	281,511,979
LIABILITIES (Page 3)			
8. Losses and loss adjustment expenses (Lines 1 through 3).....	69,900,399	111,625,516	181,525,915
9. Taxes, expenses, and other obligations (Lines 4 through 8).....	5,903,529		5,903,529
10. Unearned premiums (Line 9).....	1,390,400	354,847	1,745,247
11. Advance premiums (Line 10).....			0
12. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
13. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	223,319	(223,319)	0
14. Funds held by company under reinsurance treaties (Line 13).....			0
15. Amounts withheld or retained by company for account of others (Line 14).....	1,287		1,287
16. Provision for reinsurance (Line 16).....	3,018,934	(3,018,934)	0
17. Other liabilities (Lines 15 and 17 through 23).....	6,674,794		6,674,794
18. Total liabilities excluding protected cell business (Line 26 minus Line 25).....	87,112,662	108,738,110	195,850,772
19. Surplus as regards policyholders (Line 35).....	85,661,207	XXX	85,661,207
20. Totals (Line 36).....	172,773,869	108,738,110	281,511,979

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements?..Yes [X] No []

If yes, give full explanation:

Reference Notes to Financial Statements - Interco Pooling Agreements

Sch. H-Pt. 1

NONE

Sch. H-Pt. 2

NONE

Sch. H-Pt. 3

NONE

Sch. H-Pt. 4

NONE

Sch. H-Pt. 5

NONE

Sch. P-Pt. 1A
NONE

Sch. P-Pt. 1B
NONE

Sch. P-Pt. 1C
NONE

SCHEDULE P - PART 1D - WORKERS' COMPENSATION

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....2	.....1						.....1	.....XXX.....
2. 1996.....			.....0								.....0	
3. 1997.....			.....0								.....0	
4. 1998.....			.....0								.....0	
5. 1999.....			.....0								.....0	
6. 2000.....			.....0								.....0	
7. 2001.....			.....0								.....0	
8. 2002.....			.....0								.....0	
9. 2003.....			.....0								.....0	
10. 2004.....			.....0								.....0	
11. 2005.....			.....0								.....0	
12. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....2	.....1	.....0	.....0	.....0	.....0	.....0	.....1	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	.....152	.....122	.....1,559	.....659	.....40	.....40	.....401	.....301				.....1,030	.....2
2. 1996.....												.....0	
3. 1997.....												.....0	
4. 1998.....												.....0	
5. 1999.....												.....0	
6. 2000.....												.....0	
7. 2001.....												.....0	
8. 2002.....												.....0	
9. 2003.....												.....0	
10. 2004.....												.....0	
11. 2005.....												.....0	
12. Totals...	.....152	.....122	.....1,559	.....659	.....40	.....40	.....401	.....301	.....0	.....0	.....0	.....1,030	.....2

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35	36
										Losses Unpaid	Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....			.....XXX.....	.....930	.....100
2. 1996.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
3. 1997.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
4. 1998.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
5. 1999.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
6. 2000.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
7. 2001.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
8. 2002.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
9. 2003.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
10. 2004.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
11. 2005.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
12. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....930	.....100

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....								.....0	.....XXX.....
2. 1996.....	.....3,737.....	.....733.....	.....3,004.....	.....1,072.....	.....21.....	.....64.....	.....3.....	.....14.....			.....1,126.....	.....17.....
3. 1997.....	.....1,676.....	.....455.....	.....1,221.....	.....3,114.....	.....1,071.....	.....83.....	.....26.....	.....131.....		.....269.....	.....2,231.....	.....21.....
4. 1998.....	.....925.....	.....170.....	.....755.....								.....0.....	.....4.....
5. 1999.....	.....645.....	.....44.....	.....601.....	.....45.....	.....31.....			.....(2).....			.....12.....	.....2.....
6. 2000.....	.....94.....	.....1.....	.....93.....								.....0.....	.....1.....
7. 2001.....	.....580.....		.....580.....	.....1,282.....				.....13.....			.....1,295.....	.....1.....
8. 2002.....	.....1,040.....		.....1,040.....								.....0.....	
9. 2003.....	.....145.....		.....145.....					.....9.....			.....9.....	
10. 2004.....			.....0.....								.....0.....	
11. 2005.....			.....0.....								.....0.....	
12. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....5,513.....	.....1,123.....	.....147.....	.....29.....	.....165.....	.....0.....	.....269.....	.....4,673.....	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....0	.....1
2. 1996.....0	.....
3. 1997.....0	.....
4. 1998.....0	.....
5. 1999.....0	.....
6. 2000.....0	.....
7. 2001.....0	.....
8. 2002.....0	.....
9. 2003.....0	.....
10. 2004.....0	.....
11. 2005.....0	.....
12. Totals...	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....1

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27	28	29 Direct and Assumed	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
		Ceded	Net		Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....			.....XXX.....	.....0	.....0
2. 1996.	.....1,150.....	.....24.....	.....1,126.....	.....30.8.....	.....3.3.....	.....37.5.....				.....0	.....0
3. 1997.	.....3,328.....	.....1,097.....	.....2,231.....	.....198.6.....	.....241.1.....	.....182.7.....				.....0	.....0
4. 1998.	.....0.....	.....0.....	.....0.....	.....0.0.....	.....0.0.....	.....0.0.....				.....0	.....0
5. 1999.	.....43.....	.....31.....	.....12.....	.....6.7.....	.....70.5.....	.....2.0.....				.....0	.....0
6. 2000.	.....0.....	.....0.....	.....0.....	.....0.0.....	.....0.0.....	.....0.0.....				.....0	.....0
7. 2001.	.....1,295.....	.....0.....	.....1,295.....	.....223.3.....	.....0.0.....	.....223.3.....				.....0	.....0
8. 2002.	.....0.....	.....0.....	.....0.....	.....0.0.....	.....0.0.....	.....0.0.....				.....0	.....0
9. 2003.	.....9.....	.....0.....	.....9.....	.....6.2.....	.....0.0.....	.....6.2.....				.....0	.....0
10. 2004.	.....0.....	.....0.....	.....0.....	.....0.0.....	.....0.0.....	.....0.0.....				.....0	.....0
11. 2005.	.....0.....	.....0.....	.....0.....	.....0.0.....	.....0.0.....	.....0.0.....				.....0	.....0
12. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....0	.....0

Sch. P-Pt. 1F-Sn. 1
NONE

Sch. P-Pt. 1F-Sn. 2
NONE

SCHEDULE P - PART 1G - SPECIAL LIABILITY
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....								.....0	.....XXX.....
2. 1996.....			.....0								.....0	.....XXX.....
3. 1997.....			.....0								.....0	.....XXX.....
4. 1998.....			.....0								.....0	.....XXX.....
5. 1999.....			.....0								.....0	.....XXX.....
6. 2000.....			.....0								.....0	.....XXX.....
7. 2001.....			.....0								.....0	.....XXX.....
8. 2002.....			.....0								.....0	.....XXX.....
9. 2003.....			.....0								.....0	.....XXX.....
10. 2004.....	.....957.....	.....894.....	.....63.....								.....0	.....XXX.....
11. 2005.....	.....2,046.....	.....1,851.....	.....195.....								.....0	.....XXX.....
12. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....0	.....
2. 1996.....0	.....
3. 1997.....0	.....
4. 1998.....0	.....
5. 1999.....0	.....
6. 2000.....0	.....
7. 2001.....0	.....
8. 2002.....0	.....
9. 2003.....0	.....
10. 2004.....0	.....
11. 2005.....0	.....
12. Totals...	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....			.....XXX.....	.....0	.....0
2. 1996.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
3. 1997.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
4. 1998.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
5. 1999.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
6. 2000.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
7. 2001.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
8. 2002.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
9. 2003.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
10. 2004.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
11. 2005.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
12. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....0	.....0

SCHEDULE P - PART 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,350	.....619	.....	.....	.....	.....	.....	.....731	.....XXX.....
2. 1996.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 1997.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
4. 1998.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
5. 1999.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
6. 2000.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
7. 2001.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
8. 2002.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
9. 2003.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
10. 2004.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
11. 2005.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
12. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,350	.....619	.....0	.....0	.....0	.....0	.....0	.....731	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	.....3,207	.....1,593	.....11,496	.....7,336	.....17	.....15	.....251	.....180	.....151	.....	.....	.....5,998	.....150
2. 1996.....0	.....
3. 1997.....0	.....
4. 1998.....0	.....
5. 1999.....0	.....
6. 2000.....0	.....
7. 2001.....0	.....
8. 2002.....0	.....
9. 2003.....0	.....
10. 2004.....0	.....
11. 2005.....0	.....
12. Totals...	.....3,207	.....1,593	.....11,496	.....7,336	.....17	.....15	.....251	.....180	.....151	.....0	.....0	.....5,998	.....150

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27	28	29 Direct and Assumed	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
		Ceded	Net		Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....XXX.....	.....5,774	.....224
2. 1996.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
3. 1997.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
4. 1998.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
5. 1999.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
6. 2000.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
7. 2001.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
8. 2002.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
9. 2003.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
10. 2004.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
11. 2005.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
12. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....5,774	.....224

SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....								.....0	.....XXX.....
2. 1996.....			.....0								.....0	
3. 1997.....			.....0								.....0	
4. 1998.....			.....0								.....0	
5. 1999.....			.....0								.....0	
6. 2000.....			.....0								.....0	
7. 2001.....			.....0								.....0	
8. 2002.....			.....0								.....0	
9. 2003.....			.....0								.....0	
10. 2004.....			.....0								.....0	
11. 2005.....			.....0								.....0	
12. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....0	.....
2. 1996.....0	.....
3. 1997.....0	.....
4. 1998.....0	.....
5. 1999.....0	.....
6. 2000.....0	.....
7. 2001.....0	.....
8. 2002.....0	.....
9. 2003.....0	.....
10. 2004.....0	.....
11. 2005.....0	.....
12. Totals...	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....		XXX.....00
2. 1996.0000.00.00.0			00
3. 1997.0000.00.00.0			00
4. 1998.0000.00.00.0			00
5. 1999.0000.00.00.0			00
6. 2000.0000.00.00.0			00
7. 2001.0000.00.00.0			00
8. 2002.0000.00.00.0			00
9. 2003.0000.00.00.0			00
10. 2004.0000.00.00.0			00
11. 2005.0000.00.00.0			00
12. TotalsXXX.....XXX.....XXX.....XXX.....XXX.....XXX.....00XXX.....00

SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,
EARTHQUAKE, BURGLARY AND THEFT)
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported- Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....18	.....17	.....	.....	.....	.....1	XXX.....
2. 2004.....	.....4,669	.....4,431	.....238	.....4	.....	.....	.....	.....	.....	.....	.....4	XXX.....
3. 2005.....	.....8,226	.....7,634	.....592	.....(1)	.....	.....	.....	.....	.....	.....	.....(1)	XXX.....
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....3	.....0	.....18	.....17	.....0	.....0	.....0	.....4	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	.....(20)	.....1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....(21)	.....6
2. 2004.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2005.....	.....	.....	.....206	.....42	.....	.....	.....165	.....162	.....8	.....	.....	.....175	.....
4. Totals...	.....(20)	.....1	.....206	.....42	.....0	.....0	.....165	.....162	.....8	.....0	.....0	.....154	.....6

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....XXX.....	.....(21)	.....0
2. 2004	.....4	.....0	.....4	.....0.1	.....0.0	.....1.5	.....	.....	.....	.....0	.....0
3. 2005	.....378	.....204	.....174	.....4.6	.....2.7	.....29.4	.....	.....	.....	.....164	.....11
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....143	.....11

Sch. P-Pt. 1J
NONE

Sch. P-Pt. 1K
NONE

Sch. P-Pt. 1L
NONE

Sch. P-Pt. 1M
NONE

SCHEDULE P - PART 1N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 1996.....	23,928	48	23,880	8,475		86	647				7,914	XXX.....
3. 1997.....	24,446	33	24,413	6,238		55	472				5,821	XXX.....
4. 1998.....	23,110	8	23,102	18,996		2,816		1,667			23,479	XXX.....
5. 1999.....	10,831		10,831	13,830		958					14,788	XXX.....
6. 2000.....	12,133		12,133	4,963		3					4,966	XXX.....
7. 2001.....	13,948		13,948	16,231		1,888					18,119	XXX.....
8. 2002.....	32,530	(8)	32,538	7,224							7,224	XXX.....
9. 2003.....	50,574		50,574	8,497	172	287		1,146			9,758	XXX.....
10. 2004.....	46,394	10	46,384	206							206	XXX.....
11. 2005.....	51,244	10	51,234	26,052		519		1,212			27,783	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	110,712	172	6,612	1,119	4,025	0	0	120,058	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....												0	XXX.....
2. 1996.....												0	XXX.....
3. 1997.....												0	XXX.....
4. 1998.....												0	XXX.....
5. 1999.....												0	XXX.....
6. 2000.....												0	XXX.....
7. 2001.....												0	XXX.....
8. 2002.....												0	XXX.....
9. 2003.....												0	XXX.....
10. 2004.....												0	XXX.....
11. 2005.....												0	XXX.....
12. Totals...	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 1996.	8,561	647	7,914	35.8	1,347.9	33.1				0	0
3. 1997.	6,293	472	5,821	25.7	1,430.3	23.8				0	0
4. 1998.	23,479	0	23,479	101.6	0.0	101.6				0	0
5. 1999.	14,788	0	14,788	136.5	0.0	136.5				0	0
6. 2000.	4,966	0	4,966	40.9	0.0	40.9				0	0
7. 2001.	18,119	0	18,119	129.9	0.0	129.9				0	0
8. 2002.	7,224	0	7,224	22.2	0.0	22.2				0	0
9. 2003.	9,930	172	9,758	19.6	0.0	19.3				0	0
10. 2004.	206	0	206	0.4	0.0	0.4				0	0
11. 2005.	27,783	0	27,783	54.2	0.0	54.2				0	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

SCHEDULE P - PART 10 - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 1996.....	3,714.....	652.....	3,062.....	2,739.....	1.....	52.....	(71).....				2,861.....	XXX.....
3. 1997.....	4,398.....	226.....	4,172.....	1,996.....		(9).....	889.....				1,098.....	XXX.....
4. 1998.....	5,443.....	232.....	5,211.....	4,396.....	1.....	(1,721).....		(1,049).....			1,625.....	XXX.....
5. 1999.....	2,825.....		2,825.....	1,426.....		(43).....					1,383.....	XXX.....
6. 2000.....	2,784.....		2,784.....	907.....		4.....					911.....	XXX.....
7. 2001.....	2,193.....	1,130.....	1,063.....	3,333.....	4,151.....	14.....	234.....				(1,038).....	XXX.....
8. 2002.....	1,222.....	750.....	472.....	1,524.....	6,546.....		826.....				(5,848).....	XXX.....
9. 2003.....	1,643.....	1,488.....	155.....	4,113.....	38,950.....	24.....		94.....			(34,719).....	XXX.....
10. 2004.....	5.....	0.....	5.....	20,855.....		1,541.....					22,396.....	XXX.....
11. 2005.....			0.....								0.....	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	41,289.....	49,649.....	(138).....	1,878.....	(955).....	0.....	0.....	(11,331).....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....												0	XXX.....
2. 1996.....												0	XXX.....
3. 1997.....												0	XXX.....
4. 1998.....												0	XXX.....
5. 1999.....												0	XXX.....
6. 2000.....												0	XXX.....
7. 2001.....												0	XXX.....
8. 2002.....												0	XXX.....
9. 2003.....												0	XXX.....
10. 2004.....												0	XXX.....
11. 2005.....												0	XXX.....
12. Totals...	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 1996.	2,791.....	(70).....	2,861.....	75.1.....	(10.7).....	93.4.....				0	0
3. 1997.	1,987.....	889.....	1,098.....	45.2.....	393.4.....	26.3.....				0	0
4. 1998.	1,626.....	1.....	1,625.....	29.9.....	0.4.....	31.2.....				0	0
5. 1999.	1,383.....	0.....	1,383.....	49.0.....	0.0.....	49.0.....				0	0
6. 2000.	911.....	0.....	911.....	32.7.....	0.0.....	32.7.....				0	0
7. 2001.	3,347.....	4,385.....	(1,038).....	152.6.....	388.1.....	(97.6).....				0	0
8. 2002.	1,524.....	7,372.....	(5,848).....	124.7.....	982.9.....	(1,239.0).....				0	0
9. 2003.	4,231.....	38,950.....	(34,719).....	257.5.....	2,617.6.....	(22,399.4).....				0	0
10. 2004.	22,396.....	0.....	22,396.....	482,661.7.....	0.0.....	482,765.7.....				0	0
11. 2005.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....				0	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

SCHEDULE P - PART 1P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	....XXX.....	....XXX.....	....XXX.....								.....0	....XXX.....
2. 1996.....	.....773.....		.....773.....	.....188.....		.....1.....					.....189.....	....XXX.....
3. 1997.....	.....47.....		.....47.....	.....83.....		.....14.....					.....97.....	....XXX.....
4. 1998.....	.....353.....		.....353.....	.....2,726.....		.....518.....		.....318.....			.....3,562.....	....XXX.....
5. 1999.....	.....654.....		.....654.....	.....251.....		.....5.....					.....256.....	....XXX.....
6. 2000.....	.....1,102.....		.....1,102.....	.....196.....		.....1.....					.....197.....	....XXX.....
7. 2001.....	.....1,237.....		.....1,237.....	.....266.....		.....(29).....					.....237.....	....XXX.....
8. 2002.....	.....1,069.....		.....1,069.....	.....1,708.....							.....1,708.....	....XXX.....
9. 2003.....	.....105.....		.....105.....	.....187.....		.....39.....		.....156.....			.....382.....	....XXX.....
10. 2004.....			.....0.....								.....0.....	....XXX.....
11. 2005.....			.....0.....								.....0.....	....XXX.....
12. Totals.....	....XXX.....	....XXX.....	....XXX.....	.....5,605.....	.....0.....	.....549.....	.....0.....	.....474.....	.....0.....	.....0.....	.....6,628.....	....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....												.....0	....XXX.....
2. 1996.....												.....0	....XXX.....
3. 1997.....												.....0	....XXX.....
4. 1998.....												.....0	....XXX.....
5. 1999.....												.....0	....XXX.....
6. 2000.....												.....0	....XXX.....
7. 2001.....												.....0	....XXX.....
8. 2002.....												.....0	....XXX.....
9. 2003.....												.....0	....XXX.....
10. 2004.....												.....0	....XXX.....
11. 2005.....												.....0	....XXX.....
12. Totals...	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	....XXX.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....			....XXX.....	.....0	.....0
2. 1996.	.....189.....	.....0.....	.....189.....	.....24.5.....	.....0.0.....	.....24.5.....				.....0	.....0
3. 1997.	.....97.....	.....0.....	.....97.....	.....206.4.....	.....0.0.....	.....206.4.....				.....0	.....0
4. 1998.	.....3,562.....	.....0.....	.....3,562.....	.....1,009.1.....	.....0.0.....	.....1,009.1.....				.....0	.....0
5. 1999.	.....256.....	.....0.....	.....256.....	.....39.1.....	.....0.0.....	.....39.1.....				.....0	.....0
6. 2000.	.....197.....	.....0.....	.....197.....	.....17.9.....	.....0.0.....	.....17.9.....				.....0	.....0
7. 2001.	.....237.....	.....0.....	.....237.....	.....19.2.....	.....0.0.....	.....19.2.....				.....0	.....0
8. 2002.	.....1,708.....	.....0.....	.....1,708.....	.....159.8.....	.....0.0.....	.....159.8.....				.....0	.....0
9. 2003.	.....382.....	.....0.....	.....382.....	.....363.8.....	.....0.0.....	.....363.8.....				.....0	.....0
10. 2004.	.....0.....	.....0.....	.....0.....	.....0.0.....	.....0.0.....	.....0.0.....				.....0	.....0
11. 2005.	.....0.....	.....0.....	.....0.....	.....0.0.....	.....0.0.....	.....0.0.....				.....0	.....0
12. Totals	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	....XXX.....	.....0	.....0

SCHEDULE P - PART 1R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....8,248	.....9,633	.....1,264	.....1,000	.....15	.....	.....	.....(1,106)	.....XXX.....
2. 1996.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 1997.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
4. 1998.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
5. 1999.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
6. 2000.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
7. 2001.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
8. 2002.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
9. 2003.....0	.....1	.....	.....	.....	.....	.....	.....	.....1	.....
10. 2004.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
11. 2005.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
12. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....8,249	.....9,633	.....1,264	.....1,000	.....15	.....0	.....0	.....(1,105)	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	.....41,630	.....27,985	.....105,988	.....64,627	.....2,733	.....2,490	.....6,522	.....6,063	.....682			.....56,390	.....140
2. 1996.....												.....0	
3. 1997.....												.....0	
4. 1998.....												.....0	
5. 1999.....												.....0	
6. 2000.....												.....0	
7. 2001.....												.....0	
8. 2002.....												.....0	
9. 2003.....												.....0	
10. 2004.....												.....0	
11. 2005.....												.....0	
12. Totals...	.....41,630	.....27,985	.....105,988	.....64,627	.....2,733	.....2,490	.....6,522	.....6,063	.....682	.....0	.....0	.....56,390	.....140

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35	36
										Losses Unpaid	Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....			.....XXX.....	.....55,006	.....1,384
2. 1996.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
3. 1997.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
4. 1998.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
5. 1999.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
6. 2000.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
7. 2001.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
8. 2002.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
9. 2003.	.....1	.....0	.....1	.....0.0	.....0.0	.....0.0				.....0	.....0
10. 2004.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
11. 2005.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
12. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....55,006	.....1,384

Sch. P-Pt. 1R-Sn. 2
NONE

Sch. P-Pt. 1S
NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	One Year	Two Year
1. Prior.....											.....0	.....0
2. 1996.....											.....0	.....0
3. 1997.....	XXX										.....0	.....0
4. 1998.....	XXX	XXX									.....0	.....0
5. 1999.....	XXX	XXX	XXX								.....0	.....0
6. 2000.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2001.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.....0	.....0

SCHEDULE P - PART 2B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior.....											.....0	.....0
2. 1996.....											.....0	.....0
3. 1997.....	XXX										.....0	.....0
4. 1998.....	XXX	XXX									.....0	.....0
5. 1999.....	XXX	XXX	XXX								.....0	.....0
6. 2000.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2001.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.....0	.....0

SCHEDULE P - PART 2C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior.....											.....0	.....0
2. 1996.....											.....0	.....0
3. 1997.....	XXX										.....0	.....0
4. 1998.....	XXX	XXX									.....0	.....0
5. 1999.....	XXX	XXX	XXX								.....0	.....0
6. 2000.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2001.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.....0	.....0

SCHEDULE P - PART 2D - WORKERS' COMPENSATION

1. Prior.....	.....18	.....336	.....338	.....338	.....336	.....339	.....347	.....316	.....397	.....1,040	.....643	.....724
2. 1996.....											.....0	.....0
3. 1997.....	XXX										.....0	.....0
4. 1998.....	XXX	XXX									.....0	.....0
5. 1999.....	XXX	XXX	XXX								.....0	.....0
6. 2000.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2001.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.....643	.....724

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	.....109	.....933	.....961	.....13	.....25	.....(80)	.....(127)	.....(127)	.....(127)	.....(127)	.....0	.....0
2. 1996.....	.....2,324	.....1,135	.....1,141	.....1,141	.....1,141	.....1,112	.....1,112	.....1,112	.....1,112	.....1,112	.....0	.....0
3. 1997.....	XXX	.....1,752	.....1,677	.....1,583	.....1,458	.....2,453	.....2,428	.....2,100	.....2,100	.....2,100	.....0	.....0
4. 1998.....	XXX	XXX									.....0	.....0
5. 1999.....	XXX	XXX	XXX	.....155	.....14	.....14	.....14	.....14	.....14	.....14	.....0	.....0
6. 2000.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2001.....	XXX	XXX	XXX	XXX	XXX	.....980	.....1,282	.....1,282	.....1,282	.....1,282	.....0	.....0
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	.....63				.....0	.....0
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.....0	.....0

SCHEDULE P - PART 2F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	One Year	Two Year
1. Prior.....											.....0	.....0
2. 1996.....											.....0	.....0
3. 1997.....	XXX										.....0	.....0
4. 1998.....	XXX	XXX									.....0	.....0
5. 1999.....	XXX	XXX	XXX								.....0	.....0
6. 2000.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2001.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.....0	.....0

SCHEDULE P - PART 2F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1. Prior.....											.....0	.....0
2. 1996.....											.....0	.....0
3. 1997.....	XXX										.....0	.....0
4. 1998.....	XXX	XXX									.....0	.....0
5. 1999.....	XXX	XXX	XXX								.....0	.....0
6. 2000.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2001.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.....0	.....0

SCHEDULE P - PART 2G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER & MACHINERY)

1. Prior.....											.....0	.....0
2. 1996.....											.....0	.....0
3. 1997.....	XXX										.....0	.....0
4. 1998.....	XXX	XXX									.....0	.....0
5. 1999.....	XXX	XXX	XXX								.....0	.....0
6. 2000.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2001.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.....0	.....0

SCHEDULE P - PART 2H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior.....	.....3,147	.....3,527	.....3,282	.....3,589	.....4,787	.....5,519	.....7,458	.....14,189	.....11,771	.....12,377	.....605	.....(1,812)
2. 1996.....											.....0	.....0
3. 1997.....	XXX										.....0	.....0
4. 1998.....	XXX	XXX									.....0	.....0
5. 1999.....	XXX	XXX	XXX								.....0	.....0
6. 2000.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2001.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.....605	.....(1,812)

SCHEDULE P - PART 2H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1. Prior.....											.....0	.....0
2. 1996.....											.....0	.....0
3. 1997.....	XXX										.....0	.....0
4. 1998.....	XXX	XXX									.....0	.....0
5. 1999.....	XXX	XXX	XXX								.....0	.....0
6. 2000.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2001.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.....0	.....0

SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	One Year	Two Year
1. Prior.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....157	.....(16)	.....(18)	.....(2)	.....(175)
2. 2004.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....169	.....4	.....(166)	....XXX.....
3. 2005.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....166	....XXX.....	....XXX.....
4. Totals											.....(168)	.....(175)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....00
2. 2004.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....0XXX.....
3. 2005.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....
4. Totals										00

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....00
2. 2004.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....0XXX.....
3. 2005.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....
4. Totals										00

SCHEDULE P - PART 2L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	......0	......0
2. 2004.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....0XXX.....
3. 2005.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....
4. Totals											......0	......0

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	......0	......0
2. 1996.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	......0	......0
3. 1997.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	......0	......0
4. 1998.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	......0	......0
5. 1999.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	......0	......0
6. 2000.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	......0	......0
7. 2001.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	......0	......0
8. 2002.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	......0	......0
9. 2003.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	......0	......0
10. 2004.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	......0	....XXX.....
11. 2005.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	....XXX.....	....XXX.....
12. Totals											......0	......0

SCHEDULE P - PART 2N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	One Year	Two Year
1. Prior.....											.....0	.....0
2. 1996....	.....7,891	.....7,914	.....7,914	.....7,914	.....7,914	.....7,914	.....7,914	.....7,914	.....7,914	.....7,914	.....0	.....0
3. 1997....	XXX.....	.....5,821	.....5,821	.....5,821	.....5,821	.....5,821	.....5,821	.....5,821	.....5,821	.....5,821	.....0	.....0
4. 1998....	XXX.....	XXX.....	.....21,812	.....21,812	.....21,812	.....21,812	.....21,812	.....21,812	.....21,812	.....21,812	.....0	.....0
5. 1999....	XXX.....	XXX.....	XXX.....	.....14,788	.....14,788	.....14,788	.....14,788	.....14,788	.....14,788	.....14,788	.....0	.....0
6. 2000....	XXX.....	XXX.....	XXX.....	XXX.....	.....4,966	.....4,966	.....4,966	.....4,966	.....4,966	.....4,966	.....0	.....0
7. 2001....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....18,119	.....18,119	.....18,119	.....18,119	.....18,119	.....0	.....0
8. 2002....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....7,224	.....7,224	.....7,224	.....7,224	.....0	.....0
9. 2003....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....8,612	.....8,612	.....8,612	.....0	.....0
10. 2004....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....206	.....206	.....0	XXX.....
11. 2005....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....26,571	XXX.....	XXX.....
12. Totals											.....0	.....0

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....				.....(1)	.....(1)	.....(1)	.....(1)	.....(1)	.....(1)	.....(1)	.....0	.....0
2. 1996....	.....2,864	.....2,861	.....2,861	.....2,861	.....2,861	.....2,861	.....2,861	.....2,861	.....2,861	.....2,861	.....0	.....0
3. 1997....	XXX.....	.....1,098	.....1,098	.....1,098	.....1,098	.....1,098	.....1,098	.....1,098	.....1,098	.....1,098	.....0	.....0
4. 1998....	XXX.....	XXX.....	.....2,675	.....2,674	.....2,674	.....2,674	.....2,674	.....2,674	.....2,674	.....2,674	.....0	.....0
5. 1999....	XXX.....	XXX.....	XXX.....	.....1,383	.....1,383	.....1,383	.....1,383	.....1,383	.....1,383	.....1,383	.....0	.....0
6. 2000....	XXX.....	XXX.....	XXX.....	XXX.....	.....911	.....911	.....911	.....911	.....911	.....911	.....0	.....0
7. 2001....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....(1,037)	.....(1,037)	.....(1,037)	.....(1,038)	.....(1,038)	.....0	.....(1)
8. 2002....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....(5,849)	.....(5,849)	.....(5,848)	.....(5,848)	.....0	.....1
9. 2003....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....(34,813)	.....(34,813)	.....(34,813)	.....0	.....0
10. 2004....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....22,396	.....22,396	.....0	XXX.....
11. 2005....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....
12. Totals											.....0	.....0

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....											.....0	.....0
2. 1996....	.....189	.....189	.....189	.....189	.....189	.....189	.....189	.....189	.....189	.....189	.....0	.....0
3. 1997....	XXX.....	.....97	.....97	.....97	.....97	.....97	.....97	.....97	.....97	.....97	.....0	.....0
4. 1998....	XXX.....	XXX.....	.....3,244	.....3,244	.....3,244	.....3,244	.....3,244	.....3,244	.....3,244	.....3,244	.....0	.....0
5. 1999....	XXX.....	XXX.....	XXX.....	.....256	.....256	.....256	.....256	.....256	.....256	.....256	.....0	.....0
6. 2000....	XXX.....	XXX.....	XXX.....	XXX.....	.....197	.....197	.....197	.....197	.....197	.....197	.....0	.....0
7. 2001....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....237	.....237	.....237	.....237	.....237	.....0	.....0
8. 2002....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....1,708	.....1,708	.....1,708	.....1,708	.....0	.....0
9. 2003....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....226	.....226	.....226	.....0	.....0
10. 2004....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			.....0	XXX.....
11. 2005....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....
12. Totals											.....0	.....0

SCHEDULE P - PART 2R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	One Year	Two Year
1. Prior....	.....7,039	.....12,223	.....11,839	.....14,715	.....17,986	.....17,298	.....26,298	.....66,993	.....69,337	.....68,045	.....(1,292)	.....1,052
2. 1996....											.....0	.....0
3. 1997....	....XXX.....										.....0	.....0
4. 1998....	....XXX.....	....XXX.....									.....0	.....0
5. 1999....	....XXX.....	....XXX.....	....XXX.....								.....0	.....0
6. 2000....	....XXX.....	....XXX.....	....XXX.....	....XXX.....							.....0	.....0
7. 2001....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....						.....0	.....0
8. 2002....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....					.....0	.....0
9. 2003....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....1	.....1	.....1	.....0	.....0
10. 2004....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....			.....0	....XXX.....
11. 2005....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....		....XXX.....	....XXX.....
12. Totals											.....(1,292)	.....1,052

SCHEDULE P - PART 2R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

1. Prior....											.....0	.....0
2. 1996....											.....0	.....0
3. 1997....	....XXX.....										.....0	.....0
4. 1998....	....XXX.....	....XXX.....									.....0	.....0
5. 1999....	....XXX.....	....XXX.....	....XXX.....								.....0	.....0
6. 2000....	....XXX.....	....XXX.....	....XXX.....	....XXX.....							.....0	.....0
7. 2001....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....						.....0	.....0
8. 2002....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....					.....0	.....0
9. 2003....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....				.....0	.....0
10. 2004....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....		0XXX.....
11. 2005....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	XXX.....XXX.....
12. Totals										00

SCHEDULE P - PART 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....			00
2. 2004....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....		0XXX.....
3. 2005....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	XXX.....XXX.....
4. Totals											.....0	.....0

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005		
1. Prior.....	.....000.....											
2. 1996.....												
3. 1997.....	XXX											
4. 1998.....	XXX	XXX										
5. 1999.....	XXX	XXX	XXX									
6. 2000.....	XXX	XXX	XXX	XXX								
7. 2001.....	XXX	XXX	XXX	XXX	XXX							
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

SCHEDULE P - PART 3B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior.....	.....000.....											
2. 1996.....												
3. 1997.....	XXX											
4. 1998.....	XXX	XXX										
5. 1999.....	XXX	XXX	XXX									
6. 2000.....	XXX	XXX	XXX	XXX								
7. 2001.....	XXX	XXX	XXX	XXX	XXX							
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

SCHEDULE P - PART 3C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior.....	.....000.....											
2. 1996.....												
3. 1997.....	XXX											
4. 1998.....	XXX	XXX										
5. 1999.....	XXX	XXX	XXX									
6. 2000.....	XXX	XXX	XXX	XXX								
7. 2001.....	XXX	XXX	XXX	XXX	XXX							
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

1. Prior.....	.....000.....	.....1	.....2	.....3	.....4	.....8	.....9	.....9	.....9	.....10	.....28	.....9
2. 1996.....												
3. 1997.....	XXX											
4. 1998.....	XXX	XXX										
5. 1999.....	XXX	XXX	XXX									
6. 2000.....	XXX	XXX	XXX	XXX								
7. 2001.....	XXX	XXX	XXX	XXX	XXX							
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	.....000.....	.....11	.....(112)	.....8	.....(130)	.....(127)	.....(127)	.....(127)	.....(127)	.....(127)	.....1,005	.....1,013
2. 1996.....	.....38	.....1,134	.....1,141	.....1,141	.....1,141	.....1,112	.....1,112	.....1,112	.....1,112	.....1,112	.....5	.....12
3. 1997.....	XXX	.....856	.....1,677	.....1,583	.....1,458	.....1,933	.....1,999	.....2,100	.....2,100	.....2,100	.....14	.....7
4. 1998.....	XXX	XXX										4
5. 1999.....	XXX	XXX	XXX		.....14	.....14	.....14	.....14	.....14	.....14	.....2	
6. 2000.....	XXX	XXX	XXX	XXX								1
7. 2001.....	XXX	XXX	XXX	XXX	XXX		.....1,282	.....1,282	.....1,282	.....1,282	.....1	
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior.....	.....000.....										.....91.....	.....363.....
2. 1996.....												
3. 1997.....	.....XXX.....											
4. 1998.....	.....XXX.....	.....XXX.....										
5. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....									
6. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....								
7. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....							
8. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....						
9. 2003.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....					
10. 2004.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....				
11. 2005.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....			

SCHEDULE P - PART 3F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1. Prior.....	.....000.....											
2. 1996.....												
3. 1997.....	.....XXX.....											
4. 1998.....	.....XXX.....	.....XXX.....										
5. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....									
6. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....								
7. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....							
8. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....						
9. 2003.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....					
10. 2004.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....				
11. 2005.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....			

NONE

SCHEDULE P - PART 3G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior.....	.....000.....										.....XXX.....	.....XXX.....
2. 1996.....											.....XXX.....	.....XXX.....
3. 1997.....	.....XXX.....										.....XXX.....	.....XXX.....
4. 1998.....	.....XXX.....	.....XXX.....									.....XXX.....	.....XXX.....
5. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....								.....XXX.....	.....XXX.....
6. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....							.....XXX.....	.....XXX.....
7. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....						.....XXX.....	.....XXX.....
8. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....					.....XXX.....	.....XXX.....
9. 2003.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....				.....XXX.....	.....XXX.....
10. 2004.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....			.....XXX.....	.....XXX.....
11. 2005.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....		.....XXX.....	.....XXX.....

NONE

SCHEDULE P - PART 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior.....	.....000.....	.....719.....	.....1,096.....	.....1,489.....	.....2,477.....	.....3,407.....	.....3,813.....	.....4,007.....	.....5,799.....	.....6,530.....	.....6,338.....	.....4,782.....
2. 1996.....												
3. 1997.....	.....XXX.....											
4. 1998.....	.....XXX.....	.....XXX.....										
5. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....									
6. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....								
7. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....							
8. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....						
9. 2003.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....					
10. 2004.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....				
11. 2005.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....			

SCHEDULE P - PART 3H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1. Prior.....	.....000.....											
2. 1996.....												
3. 1997.....	.....XXX.....											
4. 1998.....	.....XXX.....	.....XXX.....										
5. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....									
6. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....								
7. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....							
8. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....						
9. 2003.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....					
10. 2004.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....				
11. 2005.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....			

NONE

SCHEDULE P - PART 3I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,
EARTHQUAKE, BURGLARY AND THEFT)

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005		
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....	.....2	.....3	XXX.....	XXX.....
2. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....4	.....4	XXX.....	XXX.....
3. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....(1)	XXX.....	XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....			.....148	.....18
2. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
3. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....			XXX.....	XXX.....
2. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
3. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

SCHEDULE P - PART 3L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....			XXX.....	XXX.....
2. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
3. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior.....	...000.....										XXX.....	XXX.....
2. 1996.....											XXX.....	XXX.....
3. 1997.....	XXX.....										XXX.....	XXX.....
4. 1998.....	XXX.....	XXX.....									XXX.....	XXX.....
5. 1999.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

SCHEDULE P - PART 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005		
1. Prior.....	.....000.....										....XXX.....	....XXX.....
2. 1996.....	.....7,891.....	.....7,914.....	.....7,914.....	.....7,914.....	.....7,914.....	.....7,914.....	.....7,914.....	.....7,914.....	.....7,914.....	.....7,914.....	....XXX.....	....XXX.....
3. 1997.....	....XXX.....	.....5,821.....	.....5,821.....	.....5,821.....	.....5,821.....	.....5,821.....	.....5,821.....	.....5,821.....	.....5,821.....	.....5,821.....	....XXX.....	....XXX.....
4. 1998.....	....XXX.....	....XXX.....	.....21,812.....	.....21,812.....	.....21,812.....	.....21,812.....	.....21,812.....	.....21,812.....	.....21,812.....	.....21,812.....	....XXX.....	....XXX.....
5. 1999.....	....XXX.....	....XXX.....	....XXX.....	.....14,788.....	.....14,788.....	.....14,788.....	.....14,788.....	.....14,788.....	.....14,788.....	.....14,788.....	....XXX.....	....XXX.....
6. 2000.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....4,966.....	.....4,966.....	.....4,966.....	.....4,966.....	.....4,966.....	.....4,966.....	....XXX.....	....XXX.....
7. 2001.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....18,119.....	.....18,119.....	.....18,119.....	.....18,119.....	.....18,119.....	....XXX.....	....XXX.....
8. 2002.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....7,224.....	.....7,224.....	.....7,224.....	.....7,224.....	....XXX.....	....XXX.....
9. 2003.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....8,612.....	.....8,612.....	.....8,612.....	....XXX.....	....XXX.....
10. 2004.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....206.....	.....206.....	....XXX.....	....XXX.....
11. 2005.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....26,571.....	....XXX.....	....XXX.....

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	.....000.....			.....(1).....	.....(1).....	.....(1).....	.....(1).....	.....(1).....	.....(1).....	.....(1).....	....XXX.....	....XXX.....
2. 1996.....	.....2,864.....	.....2,861.....	.....2,861.....	.....2,861.....	.....2,861.....	.....2,861.....	.....2,861.....	.....2,861.....	.....2,861.....	.....2,861.....	....XXX.....	....XXX.....
3. 1997.....	....XXX.....	.....1,098.....	.....1,098.....	.....1,098.....	.....1,098.....	.....1,098.....	.....1,098.....	.....1,098.....	.....1,098.....	.....1,098.....	....XXX.....	....XXX.....
4. 1998.....	....XXX.....	....XXX.....	.....2,675.....	.....2,674.....	.....2,674.....	.....2,674.....	.....2,674.....	.....2,674.....	.....2,674.....	.....2,674.....	....XXX.....	....XXX.....
5. 1999.....	....XXX.....	....XXX.....	....XXX.....	.....1,383.....	.....1,383.....	.....1,383.....	.....1,383.....	.....1,383.....	.....1,383.....	.....1,383.....	....XXX.....	....XXX.....
6. 2000.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....911.....	.....911.....	.....911.....	.....911.....	.....911.....	.....911.....	....XXX.....	....XXX.....
7. 2001.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....(1,037).....	.....(1,037).....	.....(1,037).....	.....(1,038).....	.....(1,038).....	....XXX.....	....XXX.....
8. 2002.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....(5,849).....	.....(5,849).....	.....(5,848).....	.....(5,848).....	....XXX.....	....XXX.....
9. 2003.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....(34,813).....	.....(34,813).....	.....(34,813).....	....XXX.....	....XXX.....
10. 2004.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....22,396.....	.....22,396.....	....XXX.....	....XXX.....
11. 2005.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....		....XXX.....	....XXX.....

SCHEDULE P - PART 3P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....	.....000.....										....XXX.....	....XXX.....
2. 1996.....	.....189.....	.....189.....	.....189.....	.....189.....	.....189.....	.....189.....	.....189.....	.....189.....	.....189.....	.....189.....	....XXX.....	....XXX.....
3. 1997.....	....XXX.....	.....97.....	.....97.....	.....97.....	.....97.....	.....97.....	.....97.....	.....97.....	.....97.....	.....97.....	....XXX.....	....XXX.....
4. 1998.....	....XXX.....	....XXX.....	.....3,244.....	.....3,244.....	.....3,244.....	.....3,244.....	.....3,244.....	.....3,244.....	.....3,244.....	.....3,244.....	....XXX.....	....XXX.....
5. 1999.....	....XXX.....	....XXX.....	....XXX.....	.....256.....	.....256.....	.....256.....	.....256.....	.....256.....	.....256.....	.....256.....	....XXX.....	....XXX.....
6. 2000.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....197.....	.....197.....	.....197.....	.....197.....	.....197.....	.....197.....	....XXX.....	....XXX.....
7. 2001.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....237.....	.....237.....	.....237.....	.....237.....	.....237.....	....XXX.....	....XXX.....
8. 2002.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....1,708.....	.....1,708.....	.....1,708.....	.....1,708.....	....XXX.....	....XXX.....
9. 2003.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....226.....	.....226.....	.....226.....	....XXX.....	....XXX.....
10. 2004.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....			....XXX.....	....XXX.....
11. 2005.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....		....XXX.....	....XXX.....

SCHEDULE P - PART 3R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005		
1. Prior.....	.....000.....	.....1,670.....	.....1,593.....	.....3,919.....	.....4,369.....	.....9,393.....	.....10,831.....	.....11,837.....	.....13,458.....	.....12,337.....	.....635.....	.....980.....
2. 1996.....												
3. 1997.....	.....XXX.....											
4. 1998.....	.....XXX.....	.....XXX.....										
5. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....									
6. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....								
7. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....							
8. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....						
9. 2003.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1.....	.....1.....	.....1.....		
10. 2004.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....				
11. 2005.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....			

SCHEDULE P - PART 3R-SECTION 2 - PRODUCTS LIABILITY- CLAIMS-MADE

1. Prior.....	.....000.....											
2. 1996.....												
3. 1997.....	.....XXX.....											
4. 1998.....	.....XXX.....	.....XXX.....										
5. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....									
6. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....								
7. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....							
8. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....						
9. 2003.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....					
10. 2004.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....				
11. 2005.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....			

NONE

SCHEDULE P - PART 3S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....000.....			.....XXX.....	.....XXX.....
2. 2004.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....			.....XXX.....	.....XXX.....
3. 2005.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....		.....XXX.....	.....XXX.....

NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

1. Prior.....		284	285	286	285	285	294	245	348	1,000
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	14		150	2	171	5				
2. 1996.....	96									
3. 1997.....	XXX	113								
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX	104						
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX	105				
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	63			
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4G - SPECIAL LIABILITY (OCEAN MARINE,
AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior.....	2,062	1,856	1,377	571	685	750	1,621	7,751	5,719	4,231
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	145	.....	.....
2. 2004.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	166	.....
3. 2005.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	167

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	.....	.....	.....
2. 2004.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	.....	.....
3. 2005.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	.....

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	.....	.....	.....
2. 2004.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	.....	.....
3. 2005.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	.....

SCHEDULE P - PART 4L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	.....	.....	.....
2. 2004.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	.....	.....
3. 2005.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	.....

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 1996.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 1997.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 1998.....	XXX.....	...XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 1999.....	XXX.....	...XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....
6. 2000.....	XXX.....	...XXX.....	XXX.....	...XXX.....	.....	.....	.....	.....	.....	.....
7. 2001.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	.....	.....	.....	.....	.....
8. 2002.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	.....	.....	.....
9. 2003.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	.....	.....	.....
10. 2004.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	.....	.....
11. 2005.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	.....

SCHEDULE P - PART 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....	.....3,960	.....7,445	.....5,494	.....3,119	.....1,799	.....2,323	.....5,950	.....44,022	.....43,022	.....41,820
2. 1996.....										
3. 1997.....	...XXX.....									
4. 1998.....	...XXX.....	...XXX.....								
5. 1999.....	...XXX.....	...XXX.....	...XXX.....							
6. 2000.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....						
7. 2001.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....					
8. 2002.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....				
9. 2003.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....			
10. 2004.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....		
11. 2005.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	

SCHEDULE P - PART 4R-SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

1. Prior.....										
2. 1996.....										
3. 1997.....	...XXX.....									
4. 1998.....	...XXX.....	...XXX.....								
5. 1999.....	...XXX.....	...XXX.....	...XXX.....							
6. 2000.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....						
7. 2001.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....					
8. 2002.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....				
9. 2003.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....			
10. 2004.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....		
11. 2005.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	

NONE

SCHEDULE P - PART 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....			
2. 2004.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....		
3. 2005.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	

NONE

Sch. P-Pt. 5A-Sn. 1
NONE

Sch. P-Pt. 5A-Sn. 2
NONE

Sch. P-Pt. 5A-Sn. 3
NONE

Sch. P-Pt. 5B-Sn. 1
NONE

Sch. P-Pt. 5B-Sn. 2
NONE

Sch. P-Pt. 5B-Sn. 3
NONE

Sch. P-Pt. 5C-Sn. 1
NONE

Sch. P-Pt. 5C-Sn. 2
NONE

Sch. P-Pt. 5C-Sn. 3
NONE

SCHEDULE P - PART 5D - WORKERS' COMPENSATION

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005
1. Prior.....		10	10	10		2				16
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005
1. Prior.....	4	4	4	4	4	2	2	2	2	2
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005
1. Prior.....				23	4	4				
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....	.....10	.....3	.....	.....341	.....(255)	.....86	.....	.....5	.....	.....313
2. 1996.....	.....1	.....5	.....5	.....10	.....5	.....5	.....5	.....5	.....5	.....5
3. 1997.....	...XXX.....	.....9	.....12	.....25	.....13	.....13	.....13	.....14	.....14	.....14
4. 1998.....	...XXX.....	...XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 1999.....	...XXX.....	...XXX.....	...XXX.....	.....	.....2	.....2	.....2	.....2	.....2	.....2
6. 2000.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....	.....	.....	.....
7. 2001.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....1	.....1	.....1	.....1
8. 2002.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....	.....
9. 2003.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....
10. 2004.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....
11. 2005.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....	.....14	.....4	.....3	.....	.....5	.....1	.....	.....	.....	.....1
2. 1996.....	.....9	.....1	.....	.....	.....	.....	.....	.....	.....	.....
3. 1997.....	...XXX.....	.....2	.....	.....	.....	.....1	.....1	.....	.....	.....
4. 1998.....	...XXX.....	...XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 1999.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....	.....	.....	.....	.....
6. 2000.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....	.....	.....	.....
7. 2001.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....1	.....	.....	.....	.....
8. 2002.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....	.....
9. 2003.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....
10. 2004.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....
11. 2005.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....	.....6	.....2	.....	.....614	.....(448)	.....239	.....	.....5	.....2	.....
2. 1996.....	.....16	.....17	.....17	.....34	.....17	.....17	.....17	.....17	.....17	.....17
3. 1997.....	...XXX.....	.....16	.....19	.....39	.....20	.....21	.....21	.....21	.....21	.....21
4. 1998.....	...XXX.....	...XXX.....	.....4	.....8	.....4	.....4	.....4	.....4	.....4	.....4
5. 1999.....	...XXX.....	...XXX.....	...XXX.....	.....	.....2	.....2	.....2	.....2	.....2	.....2
6. 2000.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....1	.....1	.....1	.....1
7. 2001.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....1	.....1	.....1	.....1	.....1
8. 2002.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....	.....
9. 2003.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....
10. 2004.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....
11. 2005.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....

SCHEDULE P - PART 5F - MEDICAL MALPRACTICE - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....										91
2. 1996.....										
3. 1997.....	XXX.....									
4. 1998.....	XXX.....	XXX.....								
5. 1999.....	XXX.....	XXX.....	XXX.....							
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....										
2. 1996.....										
3. 1997.....	XXX.....									
4. 1998.....	XXX.....	XXX.....								
5. 1999.....	XXX.....	XXX.....	XXX.....							
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....										
2. 1996.....										
3. 1997.....	XXX.....									
4. 1998.....	XXX.....	XXX.....								
5. 1999.....	XXX.....	XXX.....	XXX.....							
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

SCHEDULE P - PART 5F - MEDICAL MALPRACTICE - CLAIMS-MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005
1. Prior.....										
2. 1996.....										
3. 1997.....	XXX.....									
4. 1998.....	XXX.....	XXX.....								
5. 1999.....	XXX.....	XXX.....	XXX.....							
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005
1. Prior.....										
2. 1996.....										
3. 1997.....	XXX.....									
4. 1998.....	XXX.....	XXX.....								
5. 1999.....	XXX.....	XXX.....	XXX.....							
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005
1. Prior.....										
2. 1996.....										
3. 1997.....	XXX.....									
4. 1998.....	XXX.....	XXX.....								
5. 1999.....	XXX.....	XXX.....	XXX.....							
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....						.....11	.....4	.....7	.....53	.....6,251
2. 1996.....										
3. 1997.....	...XXX.....									
4. 1998.....	...XXX.....	...XXX.....								
5. 1999.....	...XXX.....	...XXX.....	...XXX.....							
6. 2000.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....						
7. 2001.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....					
8. 2002.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....				
9. 2003.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....			
10. 2004.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....		
11. 2005.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....	.....156	.....127	.....117	.....117	.....125	.....141	.....128	.....164	.....172	.....150
2. 1996.....										
3. 1997.....	...XXX.....									
4. 1998.....	...XXX.....	...XXX.....								
5. 1999.....	...XXX.....	...XXX.....	...XXX.....							
6. 2000.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....						
7. 2001.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....					
8. 2002.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....				
9. 2003.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....			
10. 2004.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....		
11. 2005.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....				.....117	.....125	.....161	.....6	.....53	.....53	
2. 1996.....										
3. 1997.....	...XXX.....									
4. 1998.....	...XXX.....	...XXX.....								
5. 1999.....	...XXX.....	...XXX.....	...XXX.....							
6. 2000.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....						
7. 2001.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....					
8. 2002.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....				
9. 2003.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....			
10. 2004.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....		
11. 2005.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	

SCHEDULE P - PART 5H - OTHER LIABILITY - CLAIMS-MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005
1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005
1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005
1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005
1. Prior.....						8		92		535
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005
1. Prior.....	85	100	120	115	118	143	159	196	139	140
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005
1. Prior.....				115	118	158	29	135	135	
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

Sch. P-Pt. 5R-Sn. 1B
NONE

Sch. P-Pt. 5R-Sn. 2B
NONE

Sch. P-Pt. 5R-Sn. 3B
NONE

Sch. P-Pt. 6C-Sn. 1
NONE

Sch. P-Pt. 6C-Sn. 2
NONE

Sch. P-Pt. 6D-Sn. 1
NONE

Sch. P-Pt. 6D-Sn. 2
NONE

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior.....											
2. 1996.....	3,737	3,737	3,737	3,737	3,737	3,737	3,737	3,737	3,737	3,737	
3. 1997.....	XXX	1,676	1,676	1,676	1,676	1,676	1,676	1,676	1,676	1,676	
4. 1998.....	XXX	XXX	925	925	925	925	925	925	925	925	
5. 1999.....	XXX	XXX	XXX	645	645	645	645	645	645	645	
6. 2000.....	XXX	XXX	XXX	XXX	94	94	94	94	94	94	
7. 2001.....	XXX	XXX	XXX	XXX	XXX	580	580	580	580	580	
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	1,040	1,040	1,040	1,040	
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	145	145	145	
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	3,737	1,676	925	645	94	580	1,040	145			XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior.....											
2. 1996.....	733	733	733	733	733	733	733	733	733	733	
3. 1997.....	XXX	455	455	455	455	455	455	455	455	455	
4. 1998.....	XXX	XXX	170	170	170	170	170	170	170	170	
5. 1999.....	XXX	XXX	XXX	44	44	44	44	44	44	44	
6. 2000.....	XXX	XXX	XXX	XXX	1	1	1	1	1	1	
7. 2001.....	XXX	XXX	XXX	XXX	XXX					0	
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	733	455	170	44	1						XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior.....											
2. 1996.....										0	
3. 1997.....	XXX									0	
4. 1998.....	XXX	XXX								0	
5. 1999.....	XXX	XXX	XXX							0	
6. 2000.....	XXX	XXX	XXX	XXX						0	
7. 2001.....	XXX	XXX	XXX	XXX	XXX					0	
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior.....											
2. 1996.....										0	
3. 1997.....	XXX									0	
4. 1998.....	XXX	XXX								0	
5. 1999.....	XXX	XXX	XXX							0	
6. 2000.....	XXX	XXX	XXX	XX						0	
7. 2001.....	XXX	XXX	XXX	XX	XX					0	
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - CLAIMS-MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior.....											
2. 1996.....										0	
3. 1997.....	XXX									0	
4. 1998.....	XXX	XXX								0	
5. 1999.....	XXX	XXX	XXX							0	
6. 2000.....	XXX	XXX	XXX	XXX						0	
7. 2001.....	XXX	XXX	XXX	XXX	XXX					0	
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior.....											
2. 1996.....										0	
3. 1997.....	XXX									0	
4. 1998.....	XXX	XXX								0	
5. 1999.....	XXX	XXX	XXX							0	
6. 2000.....	XXX	XXX	XXX	XXX						0	
7. 2001.....	XXX	XXX	XXX	XXX	XXX					0	
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior.....											
2. 1996.....										0	
3. 1997.....	XXX									0	
4. 1998.....	XXX	XXX								0	
5. 1999.....	XXX	XXX	XXX							0	
6. 2000.....	XXX	XXX	XXX	XXX						0	
7. 2001.....	XXX	XXX	XXX	XXX	XXX					0	
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior.....											
2. 1996.....										0	
3. 1997.....	XXX									0	
4. 1998.....	XXX	XXX								0	
5. 1999.....	XXX	XXX	XXX							0	
6. 2000.....	XXX	XXX	XXX	XXX						0	
7. 2001.....	XXX	XXX	XXX	XXX	XXX					0	
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior.....											
2. 1996.....	23,928	23,928	23,928	23,928	23,928	23,928	23,928	23,928	23,928	23,928	
3. 1997.....	XXX	24,446	24,446	24,446	24,446	24,446	24,446	24,446	24,446	24,446	
4. 1998.....	XXX	XXX	23,110	23,110	23,110	23,110	23,110	23,110	23,110	23,110	
5. 1999.....	XXX	XXX	XXX	10,831	10,831	10,831	10,831	10,831	10,831	10,831	
6. 2000.....	XXX	XXX	XXX	XXX	12,133	12,133	12,133	12,133	12,133	12,133	
7. 2001.....	XXX	XXX	XXX	XXX	XXX	13,948	13,948	13,948	13,948	13,948	
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	32,522	32,522	32,522	32,522	
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,574	50,574	50,574	
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46,394	46,394	
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51,244	51,244
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51,244
13. Earned Prems.(P-Pt.1).....	23,928	24,446	23,110	10,831	12,133	13,948	32,530	50,574	46,394	51,244	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior.....											
2. 1996.....	48	48	48	48	48	48	48	48	48	48	
3. 1997.....	XXX	33	33	33	33	33	33	33	33	33	
4. 1998.....	XXX	XXX	8	8	8	8	8	8	8	8	
5. 1999.....	XXX	XXX	XXX							0	
6. 2000.....	XXX	XXX	XXX	XXX						0	
7. 2001.....	XXX	XXX	XXX	XXX	XXX					0	
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10	
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10
13. Earned Prems.(P-Pt.1).....	48	33	8				(8)		10	10	XXX

SCHEDULE P - PART 6O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior.....											
2. 1996.....	3,714	3,714	3,714	3,714	3,714	3,714	3,714	3,714	3,714	3,714	
3. 1997.....	XXX	4,398	4,398	4,398	4,398	4,398	4,398	4,398	4,398	4,398	
4. 1998.....	XXX	XXX	5,443	5,443	5,443	5,443	5,443	5,443	5,443	5,443	
5. 1999.....	XXX	XXX	XXX	2,825	2,825	2,825	2,825	2,825	2,825	2,825	
6. 2000.....	XXX	XXX	XXX	XXX	2,784	2,784	3	3	3	3	
7. 2001.....	XXX	XXX	XXX	XXX	XXX	2,193	2	2	2	2	
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	1,222	1,222	1,222	1,222	
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,643	1,643	1,643	
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	5	
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1).....	3,714	4,398	5,443	2,825	2,784	2,193	1,222	1,643	5		XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior.....											
2. 1996.....	652	652	652	652	652	652	652	652	652	652	
3. 1997.....	XXX	226	226	226	226	226	226	226	226	226	
4. 1998.....	XXX	XXX	232	232	232	232	232	232	232	232	
5. 1999.....	XXX	XXX	XXX							0	
6. 2000.....	XXX	XXX	XXX	XXX						0	
7. 2001.....	XXX	XXX	XXX	XXX	XXX	1,130	1	1	1	1	
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	750	750	750	750	
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,488	1,488	1,488	
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1).....	652	226	232			1,130	750	1,488	0		XXX

Sch. P-Pt. 6R-Sn. 1A

NONE

Sch. P-Pt. 6R-Sn. 2A

NONE

Sch. P-Pt. 6R-Sn. 1B

NONE

Sch. P-Pt. 6R-Sn. 2B

NONE

Sch. P-Pt. 7A-Sn. 1

NONE

Sch. P-Pt. 7A-Sn. 2

NONE

Sch. P-Pt. 7A-Sn. 3

NONE

Sch. P-Pt. 7A-Sn. 4

NONE

Sch. P-Pt. 7A-Sn. 5

NONE

Sch. P-Pt. 7B-Sn. 1

NONE

Sch. P-Pt. 7B-Sn. 2

NONE

Sch. P-Pt. 7B-Sn. 3

NONE

Sch. P-Pt. 7B-Sn. 4

NONE

Sch. P-Pt. 7B-Sn. 5

NONE

Sch. P-Pt. 7B-Sn. 6

NONE

Sch. P-Pt. 7B-Sn. 7

NONE

SCHEDULE Y (Continued)

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
21482.....	05-0316605.....	Factory Mutual Insurance Company.....		(46,489,127)				170,775,937	* ..		124,286,810	(42,757,000)
	04-6114856.....	Factory Mutual Engineering Corporation.....		26,089,127					.....		26,089,127	
	05-0520189.....	FM Global Technologies, LLC.....							.....		0	
	58-2190659.....	TSB Loss Control Consultants, Inc.....							.....		0	
	AA-1120610.....	FM Insurance Company Ltd.....						(170,775,937)	.....		(170,775,937)	
	05-6009005.....	FMIC Holdings, Inc.....	332,500						.....		332,500	
	98-0131767.....	Risk Engineering Insurance Co., LTD.....							.....		0	
	04-3516894.....	FMIC Real Estate Holdings, Inc.....		20,400,000					.....		20,400,000	
10014.....	05-0254496.....	Affiliated FM Insurance Company.....	(507,500)						* ..		(507,500)	48,754,000
10316.....	05-0284861.....	Appalachian Insurance Company.....	175,000						* ..		175,000	(5,997,000)
	05-0453751.....	Corporate Insurance Services, Inc.....							.....		0	
9999999.	Control Totals.....		0	0	0	0	0	0	XXX	0	0	0

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

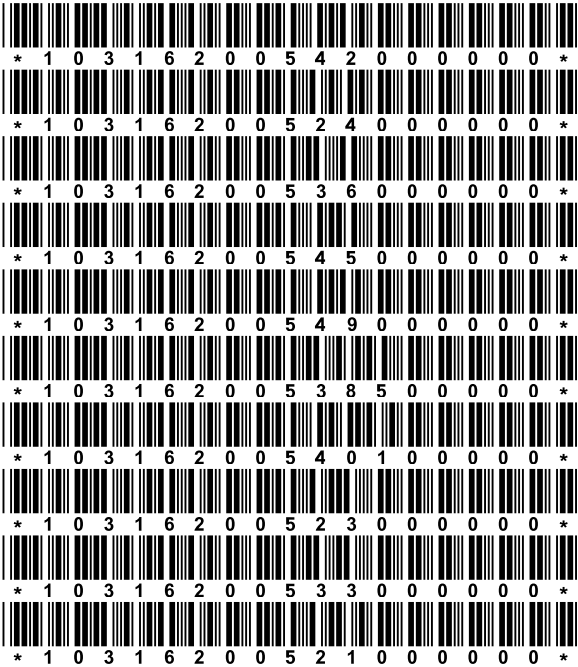
MARCH FILING		Responses
1.	Will an actuarial opinion be filed by March 1?	YES
2.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3.	Will the Risk-Based Capital Report be filed with the NAIC by March 1?	YES
4.	Will the Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?	YES
5.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
APRIL FILING		
6.	Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
7.	Will the Management's Discussion and Analysis be filed by April 1?	YES
8.	Will the Investment Risk Interrogatories be filed by April 1?	YES
MAY FILING		
9.	Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	YES
JUNE FILING		
10.	Will an audited financial report be filed by June 1?	YES

The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason, enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

MARCH FILING		
11.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
12.	Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
13.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
14.	Will Supplement A to Schedule T (Medical Malpractice Supplement) be filed by March 1?	NO
15.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
16.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
17.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	NO
APRIL FILING		
18.	Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	NO
19.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
20.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO

EXPLANATIONS:

BAR CODE:



Appalachian Insurance Company
Overflow Page for Write-Ins

Additional Write-ins for Liabilities:

	1 Current Year	2 Prior Year
2704.		
2705.		
2797. Summary of remaining write-ins for Line 27	0	0

Additional Write-ins for Liabilities:

	1 Current Year	2 Prior Year
3004.		
3005.		
3097. Summary of remaining write-ins for Line 30	0	0

Additional Write-ins for Statement of Income:

	1 Current Year	2 Prior Year
3704.		
3797. Summary of remaining write-ins for Line 37	0	0

Additional Write-ins for Exhibit of Net Investment Income:

	1 Collected During Year	2 Earned During Year
0904. Prior Year Interest Income on Bonds.....	524	524
0997. Summary of remaining write-ins for Line 9.....	524	524

Overflow Page for Write-Ins

NONE



REINSURANCE SUMMARY SUPPLEMENTAL FILING
FOR GENERAL INTERROGATORY 9 (PART 2)

FOR THE YEAR ENDED DECEMBER 31, 2005

To Be Filed by March 1

	(A) Financial Impact		
	1	2	3
	As Reported	Interrogatory 9 Reinsurance Effect	Restated Without Interrogatory 9 Reinsurance
A01. Assets.....0
A02. Liabilities.....0
A03. Surplus as regards to policyholders.....0
A04. Net income.....0

B. Summary of Reinsurance Contract Terms

C. Management's Objectives

D. If the response to General Interrogatory 9.4 (Part 2 Property & Casualty Interrogatories) is yes, explain below why the contracts are treated differently for GAAP and SAP.

NONE